

GROOM LAW GROUP, CHARTERED
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Telephone: (202) 857-0620
Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	X	
DELPHI CORPORATION, et al.,		Chapter 11
		Case No. 05-44481 (RDD)
Debtors.		(Jointly Administered)

**FOURTH INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED,
AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

Name of Applicant: Groom Law Group, Chartered

Authorized to Provide Professional Services to: Delphi Corporation and the Affiliate Debtors

Date of Retention Order: November 4, 2005

Period for Which Compensation and Reimbursement are Sought: October 1, 2006 through January 31, 2007

Amount of Compensation Sought in Fourth Interim Application Period: \$59,819.38¹

Amount of Expense Reimbursement Sought in Fourth Interim Application Period: \$4,550.36

Amount of Compensation Paid: \$42,269.40

Amount of Expense Reimbursement Paid: \$3,472.58

¹ This amount is lower than the compensation previously requested from Debtors but higher than the amount Debtors have already paid because Groom has reduced its requested compensation for services related to fee applications to 3% of the total requested compensation.

Total Amount Sought for Compensation and Expense in Fourth Interim Application Period: \$64,369.74²

This is an: X Interim Final Application.

Prior Interim Fee Applications: First Interim Fee Application filed April 27, 2006 for \$127,500.30 in compensation and \$5,087.96 in expenses incurred October 8, 2005 through January 31, 2006. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

Second Interim Fee Application filed September 31, 2006 for \$241,278.30 in compensation and \$10,591.75 in expenses incurred February 1, 2006 through May 31, 2006. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

Third Interim Fee Application filed November 30, 2006 for \$108,328.29 in compensation and \$7,125.03 in expenses incurred June 1, 2006 through September 30, 2006. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$89,996.19 in compensation and \$7,125.03 in expenses have been paid.

² This amount is lower than the amount Groom previously requested from Debtors for the reason stated in footnote 1.

INTRODUCTION

1. Groom Law Group, Chartered ("Groom"), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the "Debtors"), for its fourth interim fee application (the "Fourth Interim Fee Application"), pursuant to sections 330 and 331 of title 11, United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through and including January 31, 2007 (the "Fourth Interim Period"), and for reimbursement of its actual and necessary expenses incurred during the Fourth Interim Period, respectfully represents:

BACKGROUND

2. On October 8, 2005 (the "Petition Date") and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York ("The United States Trustee") appointed the Official Committee of Unsecured Creditors ("Creditors' Committee"). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders ("Equity Committee").

4. On May 5, 2006, the Court established a Joint Fee Review Committee ("Fee Committee").

5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors' retention of Groom as their special employee benefits

counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors' retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Fourth Interim Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$89,996.19 in compensation and \$7,125.03 in expenses have been paid.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

10. Groom seeks allowance of interim compensation for professional services rendered to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$4,550.36. During the Fourth Interim Period, Groom attorneys and paraprofessionals expended a total of 157.2 hours for which compensation is requested.

11. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Fourth Interim Fee Application, Groom respectfully requests interim approval of these payments, and interim authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Fourth Interim Period.³

12. During the Fourth Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fourth Interim Fee Application. There is no agreement or understanding between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

³ The requested release of funds for the Compensation Period will not affect the holdback for any subsequent periods.

13. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Fourth Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

14. Annexed to this Fourth Interim Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Fourth Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of Groom's time records, attached as Schedule D, billed during the Fourth Interim Period, including the use of discrete matters as hereinafter described.

15. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format

specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Fourth Interim Fee Period are attached as Exhibit B.⁴

16. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Fourth Interim Period, but were not processed prior to the preparation of this Fourth Interim Fee Application, Groom reserves the right to request additional compensation for such services, and reimbursement of such expenses in a future application.

SUMMARY OF SERVICES

17. During the Fourth Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including assistance in analyzing the Debtors' benefit obligations under federal law, complying with reporting requirements, and drafting filings concerning Delphi's benefit plans.

18. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms. Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.

⁴ Although the monthly invoice covering the period October 1, 2006 through October 31, 2006 did not include documentation for the expenses incurred during such period, Exhibit B includes such documentation.

19. The following is a summary of the professional services rendered by Groom during the Fourth Interim Period. This summary is organized in accordance with Groom's internal system of project codes.

- a. **0004: General Employee Benefits Issues:** During the Fourth Interim Period, Groom professionals devoted significant time to advising the Debtors with respect to a wide variety of employee benefits issues, including but not limited to, plan contribution and funding, negotiations with stakeholders and federal agencies, the 1113/1114 motion, and plan reporting and disclosure.
- b. **0005: Bankruptcy Administration:** During the Fourth Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedure, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors, including, but not limited to, preparation and filing of the Third Interim Fee Application.

20. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

21. The professional services performed by Groom on behalf of the Debtors during the Fourth Interim Period required an aggregate expenditure of 157.2 recorded hours by Groom's principals, legal consultant, associates and paraprofessionals. Of the aggregate time expended, 117.9 recorded hours were expended by principals of Groom, 0.2 recorded hours were expended by a legal consultant of Groom, 31.4 recorded hours were expended by associates, and 7.7 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using attorneys in the firm only to the extent that their knowledge and prior experience made

their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.

22. During the Fourth Interim Period, Groom's hourly billing rates for attorneys ranged from \$285 to \$625 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional and paraprofessional who performed services in these cases during the Fourth Interim Period, the hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM

23. As set forth in Schedule C, Groom has disbursed \$4,550.36, as expenses incurred in providing professional services during the Fourth Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

24. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary

expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

25. In the instant case, Groom respectfully submits that the services for which it seeks compensation in this Fourth Interim Fee Application were necessary for, and beneficial in the Debtors' efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors' estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

26. In sum, the professional services rendered by Groom as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

27. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Fourth Interim Fee Application – is satisfied.

CONCLUSION

WHEREFORE, Groom respectfully requests (i) interim allowance of compensation for professional services rendered during the Fourth Interim Period in the amount of \$59,819.38 and reimbursement for actual and necessary expenses Groom incurred during the Fourth Interim Period in the amount of \$4,550.36 (ii) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Groom's right to seek such further compensation for the full value of services performed and expenses incurred; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C.
March 30, 2007

Respectfully submitted,

/s/ Lonie A. Hassel
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Washington, D.C. 20006
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Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION

SCHEDULE A

**CUMULATIVE SUMMARY OF ALL MONTHLY FEE STATEMENTS
GROOM LAW GROUP, CHARTERED
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

	Period Covered	Total Fees Requested	Total Expenses Requested	Total Fees That Should Have Been Requested ⁵	Amount of Fees Paid (80% of Total Fees Requested)	Expenses Paid (100% of Total Expenses Requested)	Amount of Holdback Fees Sought
	10/1/06-10/31/06	21,639.15	751.02	21,568.45	17,311.32	751.02	4,257.13
	11/1/06-11/30/06	26,451.45	1,026.47	18,582.22	21,161.16	1,026.47	-2,578.94
	12/1/06-12/31/06	4,746.15	1,695.09	4,442.01	3,796.92	1,695.09	645.09
	1/1/07-1/31/07	17,831.25	1,077.78	15,226.70	0.00	0.00	961.70 ⁶
TOTALS		\$70,668.00	\$4,550.36	\$59,819.38	\$42,269.40	\$3,472.58	\$3,284.98⁷

⁵ These amounts reflect a reduction in the amounts originally billed to comply with the 3% limit on fees for services related to fee applications.

⁶ This amount reflects the holdback fees that would be sought for the period January 1, 2007 through January 31, 2007, assuming that for such period Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

⁷ This amount reflects the total holdback fees that would be sought for the Fourth Interim Period. This amount assumes that for the period January 1, 2007 through January 31, 2007, Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

SCHEDULE B

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2006 THROUGH JANUARY 31, 2007⁸**

NAME	YEAR OF ADMISSION	RATE⁹	HOURS¹⁰	AMOUNT
PARTNERS				
Christine L. Keller	1996	\$495	0.3	\$148.50
Christine L. Keller	1996	\$540	0.3	\$162.00
David N. Levine	1998	\$495	1.8	\$891.00
Elizabeth T. Dold	1994	\$495	0.8	\$396.00
John F. McGuiness	1993	\$565	0.3	\$169.50
Lonie A. Hassel	1980	\$565	72.3	\$40,849.50
Lonie A. Hassel	1980	\$625	26.5	\$16,562.50
Mark L. Lofgren	1992	\$550	0.3	\$165.00
Mark L. Lofgren	1992	\$610	0.5	\$305.00
Michael J. Prame	1994	\$520	1.8	\$936.00
William M. Evans	1986	\$550	13	\$7,150.00
TOTAL PARTNERS			117.90	\$67,735.00
LEGAL CONSULTANTS				
William F. Hanrahan	1973	\$575	0.20	115.00
TOTAL LEGAL CONSULTANTS			0.20	\$ 115.00
ASSOCIATES				
Christy A. Tinnes	1998	\$460	0.3	\$138
Ellen M. Goodwin	1999	\$460	0.5	\$230
Jason H. Lee	2006	\$285	21.8	\$6,213
Jason H. Lee	2006	\$330	6.3	\$2,079
Nicole Cerquitella	2004	\$335	2.5	\$838
TOTAL ASSOCIATES			31.40	\$9,498.00
PARAPROFESSIONALS				
Anne P. Barno	N/A	\$145	0.5	\$72.50
Danielle E. Collins	N/A	\$145	2	\$290.00
Danielle E. Collins	N/A	\$165	2.8	\$462.00
Jacqueline J. Sharkey	N/A	\$145	0.8	\$116.00
Scott A. Ruth	N/A	\$145	1.6	\$232.00
TOTAL PARA- PROFESSIONALS			7.70	\$1,172.50
TOTAL			157.2	\$78,520.00
TOTAL FEES AFTER 10% DISCOUNT				\$70,668.00
80% OF FEES AFTER DISCOUNT				\$56,534.40

⁸ This table shows figures before reduction for services related to fee applications.

⁹ These rates are the hourly professional and paraprofessional fee rates used in the rate structure described herein under Summary of Professional Compensation and Reimbursement of Expenses Requested. Two rates listed for an individual reflects that such individual's rate increased during the Fourth Interim Period.

¹⁰ Time summaries of the charges attributable to each professional and paraprofessional for each matter during the Third Interim Period are included with the Monthly Fee Statements attached hereto as Exhibit B.

SCHEDULE C

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2006 THROUGH JANUARY 31, 2007¹¹**

Disbursements	Amount
CAB	21.00
OUTSIDE OFFICE TELEPHONE	26.74
RESEARCH SERVICES	868.17
SHIPPING ¹²	916.45
TRAVEL	18.00
QUALIFIED PLANS NEWSLETTER	2,700
TOTAL	\$4,550.36

¹¹ Groom bills clients for reasonable charges and disbursements incurred in connection with an engagement. Clients are billed for external charges at the actual cost billed by vendors or, in the case of telephone calls, at the approximate tariff rate. The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Due to normal bookkeeping procedures, many charges and disbursements are not recorded until later periods. Groom reserves the right to amend the amounts listed herein to include such previously unbilled disbursements.

¹² Express shipping is used only when expressly required by the Bankruptcy Court or when first class mail is impracticable and the exigencies of time require this form of delivery.

SCHEDULE D

**SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2006 THROUGH
JANUARY 31, 2007**

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS REDUCTION ¹³	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	119.7	64,472.00	64,472.00	58,024.80
00005	Bankruptcy Administration	37.5	14,048	1,993.98	1,794.58
TOTAL		157.2	\$78,520.00	\$66,465.98	\$59,819.38

¹³ The fees for Bankruptcy Administration have been reduced to comply with the 3% limit on fees for services related to fee applications.

CERTIFICATE OF SERVICE

I hereby certify that on March 30, 2007, a true and correct copy of the foregoing Fourth Interim Fee Application of Groom Law Group, Chartered was served via overnight delivery service on:

David Sherbin
General Counsel
Delphi Corporation
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Troy, MI 48098

Delphi Corporation

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Counsel for Debtors

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United States Trustee

Bonnie Steingart
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**Counsel for the Committee of Equity
Security Holders**

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**Counsel for the Agent Under the Debtors'
Prepetition Credit Facility**

John D. Sheehan
Vice President & Chief
Restructuring Officer
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Valerie Venable
GE Plastics, Americas Credit Manager
GE Plastics, Americas
9930 Kincey Avenue
Huntersville, NC 28078

**Members of the Joint Fee Review
Committee**

Robert J. Rosenberg and Mark A. Broude
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885 Third Avenue
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**Counsel for the Official Committee of
Unsecured Creditors**

Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
New York, NY 10017

**Counsel for the Agent Under the Debtors'
Postpetition Credit Facility**

I hereby certify that on March 30, 2007, a notice of the foregoing Fourth Interim Fee Application of Groom Law Group, Chartered was served via electronic notice on the persons listed on the Delphi Corporation Master Service List and the Delphi Corporation 2002 List.

/s/ Lonie A. Hassel
Lonie A. Hassel, Esq.
GROOM LAW GROUP, CHARTERED

EXHIBIT A

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W., Suite 1200
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Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re: : **Chapter 11**
DELPHI CORPORATION, et al., : **Case No. 05-44481 (RDD)**
Debtors. : **Jointly Administered**
X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF FOURTH
INTERIM FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR
INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered (“Groom”), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the “Debtors”), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines").

2. This certification is made in respect of Groom's Fourth Interim Fee Application, dated March 30, 2007 (the "Fourth Interim Fee Application"), for interim compensation and reimbursement of expenses for the period commencing October 1, 2006, through and including January 31, 2007 (the "Fourth Interim Period") in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Fourth Interim Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom's clients; and
- d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the "Creditors Committee"), counsel appointed for the Committee of the Equity Security holders ("Equity Committee"), the members of the Joint Fee Review Committee ("Fee Committee") and the United States Trustee for the Southern District of New York (the "United States Trustee") with, on a monthly basis, a statement of Groom's fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee are each being provided with a copy of the Fourth Interim Fee Application.

Dated: Washington, D.C.
March 30, 2006

Respectfully submitted,

/s/ Lonie A. Hassel
Lonie A. Hassel
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Telephone: (202) 857-0620
Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL
FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION

EXHIBIT B

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

November 29, 2006

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

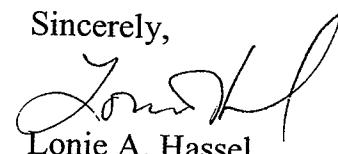
Re: Statement for Professional Services Rendered During
the Period Ending October 31, 2006

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation (“Delphi”) from October 1, 2006 through October 31, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (“Order”), Delphi may pay 80% of the fees (\$17,311.32) and 100% of the expenses (\$751.02) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
In re: :
: :
DELPHI CORPORATION, et al., : Chapter 11
: Case No. 05-44481 (RDD)
: :
Debtors. : Jointly Administered
: :
----- X

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered (“Groom”) as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period October 1, 2006 through and including October 31, 2006 (the “Compensation Period”). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, including negotiations with federal agencies, plan reporting and disclosure, the 1113/1114 motion, and negotiations concerning benefits, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
PARTNERS				
Lonie A. Hassel	1980	\$565	28.00	15,820.00
William M. Evans	1986	\$550	10.00	5,500.00
Elizabeth T. Dold	1994	\$495	0.80	396.00
David N. Levine	1998	\$495	1.80	891.00
Christine L. Keller	1996	\$495	0.30	148.50
		TOTAL PARTNERS	40.90	\$22,755.50
LEGAL CONSULTANTS				
William F. Hanrahan	1973	\$575	0.20	115.00
		TOTAL LEGAL CONSULTANTS	0.20	\$ 115.00
ASSOCIATES				
Ellen M. Goodwin	1999	\$460	0.50	230.00
Christy A. Tinnes	1998	\$460	0.30	138.00
Jason H. Lee	2006	\$285	1.40	399.00
		TOTAL ASSOCIATES	2.20	\$ 767.00
PARAPROFESSIONALS				
Danielle E. Collins	N/A	\$145	2.00	290.00
Jacqueline J. Sharkey	N/A	\$145	0.80	116.00
		TOTAL PARA- PROFESSIONALS	2.80	\$ 406.00
		TOTAL	46.10	\$24,043.50
		TOTAL FEES AFTER 10% DISCOUNT		\$21,639.15
		80% OF FEES AFTER DISCOUNT		\$17,311.32

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006

Disbursements	Amount
SHIPPING	132.51
RESEARCH SERVICES	-31.49
QUALIFIED PLANS	650.00
TOTAL	\$ 751.02

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	43.40	23,246.00	20,921.40
00005	Bankruptcy Administration	2.70	797.50	717.75
TOTAL		46.10	\$24,043.50	\$21,639.15

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006-5811
FEI #52-1219029

November 27, 2006

Bill Number 10033575
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending October 31, 2006.

DEBTOR REPRESENTATION	\$ 23,246.00
Less 10 Percent	\$ -2,324.60
BANKRUPTCY ADMINISTRATION	\$ 797.50
Less 10 Percent	\$ -79.75
Total Fees	\$ 22,289.15
DEBTOR REPRESENTATION	\$ 101.02
QUALIFIED PLANS	\$ 650.00
Total Disbursements	<u>\$ 751.02</u>
Total	<u>\$ 22,390.17</u>

Payment may be made by wire transfer or ACH to:
Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

November 27, 2006

Bill Number 10033575
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through October 31, 2006

10/03/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze material regarding funding waiver issue, PBGC lien.	0.50 Hrs
10/03/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call from K. Cobb re: disability protection.	0.30 Hrs
10/03/06	WME	B200.B220 - 104 Review/analyze - Analyze disability protection issue.	0.80 Hrs
10/04/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM negotiations regarding pension.	0.50 Hrs
10/04/06	WME	B200.B220 - 104 Review/analyze - Analyze disability protection issues.	1.00 Hrs
10/04/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call to K. Cobb re: disability protection.	0.30 Hrs
10/05/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM proposal issues regarding pension plan.	0.20 Hrs
10/06/06	LAH	B200.B220 - 104 Review/analyze: Revise two memoranda regarding GM negotiation re: benefits issues.	1.50 Hrs
10/09/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding PBGC reporting requirements.	0.50 Hrs
10/09/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze e-mail from B. Sax regarding GM benefit issues list and proposed changes to same.	0.30 Hrs
10/10/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 materials for PBGC reporting.	1.50 Hrs
10/10/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft term sheet with GM regarding pension, OPEB.	0.50 Hrs
10/10/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback protection issues with LAH.	1.00 Hrs
10/11/06	WFH	B400.B410 - 105 Communicate (in firm): Conference with LAH re: authority to release retiree benefit claims.	0.20 Hrs
10/11/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze GM term sheet regarding benefit guarantee issues.	3.20 Hrs
10/11/06	LAH	B200.B220 - 103 Draft/revise: Draft comments regarding GM term sheet.	1.00 Hrs

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Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

10/11/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM term sheet regarding benefit guarantee issues.	0.50 Hrs
10/11/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call from K. Cobb re: medicare benefit protection.	0.30 Hrs
10/11/06	WME	B200.B220 - 104 Review/analyze - Review medicare benefit protection issues with LAH, ETD.	1.00 Hrs
10/11/06	DNL	B200.B220 - 104 Review/analyze: GM-Delphi agreement issues.	0.80 Hrs
10/11/06	CLK	B200.B220 - 104 Review/analyze: GM Guarantee document/COBRA provisions.	0.30 Hrs
10/11/06	ETD	B100.B120 - 104 Review/analyze: Review cutback issues.	0.80 Hrs
10/12/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze term sheet regarding GM benefit guarantee.	1.80 Hrs
10/12/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding draft term sheet regarding GM benefit guarantee.	0.20 Hrs
10/12/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback, imputed service issues.	2.50 Hrs
10/13/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze freeze issues for telephone call regarding GM benefit guarantee term sheet.	0.20 Hrs
10/13/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with F. Kuplicki, et al. regarding term sheet for GM benefit guarantee.	2.30 Hrs
10/13/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM Benefit guarantee issues.	0.30 Hrs
10/13/06	WME	B200.B220 - 104 Review/analyze - Analyze medicare-related benefit elimination and exclusive benefit issues.	2.00 Hrs
10/13/06	WME	B200.B220 - 105 Communicate (in firm) - Discuss medicare-related benefit elimination and exclusive benefit issues with LAH.	0.30 Hrs
10/16/06	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding PBGC Form 200 filings.	0.30 Hrs
10/17/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding claim valuation issue.	0.50 Hrs
10/17/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails with K. Cobb regarding Form 200 filing.	0.30 Hrs
10/19/06	LAH	B200.B220 - 106 Communicate (with client): Join conference call with K. Butler, F. Kuplicki et al. regarding GM response to benefit guarantee term sheet.	1.50 Hrs
10/19/06	LAH	B200.B220 - 106 Communicate (with client): Discuss GM benefit guarantee response with F. Kuplicki.	0.30 Hrs
10/20/06	DEC	B100.B110 - 110 Manage date/files: Download documents for PBGC filing.	1.00 Hrs
10/23/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails to and from K. Cobb regarding Form 200 filing, DOL letter.	0.30 Hrs
10/23/06	LAH	B200.B220 - 108 Communicate (other external): Telephone calls and e-mails with M. Williams (PHI plan actuary) regarding Schedule B for Form 200 filing.	0.20 Hrs
10/23/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Forms 200 and	1.30 Hrs

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
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Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

10/23/06	LAH	arrange for filing. B200.B220 - 104 Review/analyze: Review/analyze issues regarding DOL letters regarding Form 5500 and Delphi response.	0.50 Hrs
10/23/06	EMG	B200.B220 – 104 Review/analyze: Review letters from DOL regarding Form 5500 filings, draft email for K. Cobb and discuss with LAH.	0.50 Hrs
10/23/06	DEC	B100.B110 – 101 Plan and prepare for: Prepare documents for filing with PBGC.	1.00 Hrs
10/24/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised benefit guarantee term sheet, issues list.	1.80 Hrs
10/25/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails to K. Cobb regarding GM termsheet on benefit guarantee.	0.20 Hrs
10/25/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to B. Sax regarding GM termsheet on benefit guarantee.	0.30 Hrs
10/25/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze new GM benefit guarantee term sheet.	1.00 Hrs
10/25/06	WME	B200.B220 - 104 Review/analyze - Analyze imputed service and in-service distribution issues with LAH.	0.50 Hrs
10/26/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised GM benefit guarantee term sheet.	0.60 Hrs
10/26/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to K. Cobb regarding comments on GM benefit guarantee term sheet.	0.20 Hrs
10/30/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze HIPAA issue regarding non-US company.	0.20 Hrs
10/30/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki regarding HIPAA issue.	0.20 Hrs
10/30/06	CAT	B100.B110 - 104 Review/analyze - review HIPAA privacy question related to storing PHI outside of U.S.	0.30 Hrs
10/31/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft attrition agreement for USW.	2.50 Hrs
10/31/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to B. Sax regarding proposed changes to attrition program.	0.30 Hrs
10/31/06	DNL	B200.B220 - 104 Review/analyze: Review/analyze special attrition program re: tax issues.	1.00 Hrs

\$ 23,246.00

WILLIAM F. HANRAHAN - Legal Consultant	0.20 Hrs	575/hr	\$ 115.00
LONIE A. HASSEL - Principal	27.50 Hrs	565/hr	\$ 15,537.50
WILLIAM M. EVANS - Principal	10.00 Hrs	550/hr	\$ 5,500.00
ELIZABETH T. DOLD - Principal	0.80 Hrs	495/hr	\$ 396.00
CHRISTINE L. KELLER - Principal	0.30 Hrs	495/hr	\$ 148.50
DAVID N. LEVINE - Principal	1.80 Hrs	495/hr	\$ 891.00
ELLEN M. GOODWIN - Associate	0.50 Hrs	460/hr	\$ 230.00
CHRISTY A. TINNES - Associate	0.30 Hrs	460/hr	\$ 138.00
DANIELLE E. COLLINS - Paralegal	2.00 Hrs	145/hr	\$ 290.00

43.40 Hrs

\$ 23,246.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

DISBURSEMENTS
Through October 31, 2006

Research Services	\$ -31.49
Shipping	\$ 132.51

TOTAL DISBURSEMENTS THIS MATTER	\$ 101.02
---------------------------------	-----------

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through October 31, 2006

10/12/06	LAH	B100.B160 - 104 Review/analyze: Review/analyze issues regarding fee application hearing.	0.20 Hrs	
10/25/06	JHL	B100.B160 - 104 Review/analyze - review monthly bill for September.	0.70 Hrs	
10/26/06	LAH	B100.B160 - 104 Review/analyze: Review/analyze bills for submission.	0.30 Hrs	
10/30/06	JHL	B100.B160 - 103 Draft/revise - Draft and revise fee summary and cover letter.	0.70 Hrs	
10/30/06	JJS	B100.B160 - 103 Draft/revise - Draft September fee charts.	0.80 Hrs	

\$ 797.50

LONIE A. HASSEL - Principal	0.50 Hrs	565/hr	\$ 282.50
JASON H. LEE - Associate	1.40 Hrs	285/hr	\$ 399.00
JACQUELINE J. SHARKEY - Accountant	0.80 Hrs	145/hr	\$ 116.00

2.70 Hrs

\$ 797.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through October 31, 2006

\$ 650.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

TOTAL FEES	
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ 24,043.50
TOTAL DISBURSEMENTS	\$ - 2,404.35
TOTAL DUE THIS STATEMENT	\$ 751.02
	<u>\$ 22,390.17</u>

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	2,680.16
10028076	12/9/05	5,248.53
10028570	1/11/06	1,433.48
10029062	2/13/06	3,387.87
10029490	3/13/06	5,657.58
10029913	04/25/06	7,347.47
10030673	05/24/06	4,410.41
10031122	06/16/06	6,712.36
10031614	07/21/06	5,672.16
10032122	08/25/06	9,543.78
10032617	09/25/06	5,100.21
10033072	10/25/06	19,865.64
TOTAL A/R		\$ 77,059.65

TOTAL DUE	<u>\$ 99,449.82</u>
-----------	---------------------



Invoice Number	Invoice Date	Account Number
8-444-75288	Oct 03, 2006	

Picked up: Sep 29, 2006

Cust. Ref.: 13580-4 (lat)

Ref. #2:

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 793.07
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	790572996207	Lonie Hassel
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW
Zone	03	WASHINGTON DC 20006 US
Packages	1	
Rated Weight	N/A	Transportation Charge 15.90
Delivered	Sep 29, 2006 09:52	Fuel Surcharge 2.05
Svc Area	A1	Earned Discount -2.23
Signed By	A. STEIN	Automation Bonus Discount -1.59
FedEx Use	000000000/0000197/_	Total Charge USD \$14.13

Invoice Number	Invoice Date	Account Number	Page
8-444-75288	Oct 03, 2006	0200-0952-7	31 of 37

Shipped, Sep 28, 2006

Cust. Ref. 13580-4 (lab)

Ref. #2:

Ref. #3:

For Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 793.07
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

INET

Tracking ID	Sender	Recipient
791558003311	Lonie Hassel	Robert Rosenberg, Esq.
Service Type	GROOM LAW GROUP, CHARTERED	Latham & Watkins, LLP
Package Type	1701 PENNSYLVANIA AVENUE, NW	885 Third Avenue
Zone	WASHINGTON DC 20006 US	NEW YORK CITY NY 10022 US
Packages		
Rated Weight		
Delivered	Transportation Charge	15.90
Svc Area	Fuel Surcharge	2.05
Signed By	Earned Discount	-2.23
FedEx Use	Automation Bonus Discount	-1.59
	Total Charge	USD
		\$14.13

Invoice Number

8-444-75288

Invoice Date

Oct 03, 2006

Account Number

Picked up: Sep 28, 2006

Cust. Ref: 13580-4 (lah)

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$793.07
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

INET

Tracking ID 798508367516
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Sep 29, 2006 10:05
 Svc Area A2
 Signed By M.TROMBLEY
 FedEx Use 00000000/0000208/_

Sender

Lonie Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

David Sherbin, General Counsel
 Delphi Corporation
 Delphi Corporation
 TROY MI 48098 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Automation Bonus Discount
 Total Charge

USD

17.90
 2.31
 -2.51
 -1.79
 \$15.91

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

December 26, 2006

VIA FEDERAL EXPRESS

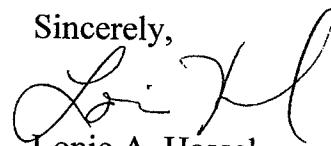
David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

Re: Statement for Professional Services Rendered During
the Period Ending November 30, 2006

Dear Mr. Sherbin:

Enclosed is our revised statement for professional services rendered to Delphi Corporation (“Delphi”) from November 1, 2006 through November 30, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (“Order”), Delphi may pay 80% of the fees (\$21,161.16) and 100% of the expenses (\$1,026.47) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- x
In re: :
: :
: :
: : Chapter 11
DELPHI CORPORATION, et al., : : Case No. 05-44481 (RDD)
: :
: :
Debtors. : : Jointly Administered
: :
----- x

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered (“Groom”) as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period November 1, 2006 through and including November 30, 2006 (the “Compensation Period”). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

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The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, plan reporting and disclosure, and the 1113/1114 motion, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
PARTNERS				
Lonie A. Hassel	1980	\$565	36.70	20,735.50
William M. Evans	1986	\$550	2.00	1,100.00
Mark L. Lofgren	1992	\$550	0.30	165.00
Michael J. Prame	1994	\$520	1.80	936.00
		TOTAL PARTNERS	40.80	\$22,936.50
ASSOCIATES				
Nicole Cerquitella	2004	\$335	2.50	837.50
Jason H. Lee	2006	\$285	19.30	5,500.50
		TOTAL ASSOCIATES	21.80	\$6,338.00
PARAPROFESSIONALS				
Scott A. Ruth	N/A	\$145	0.80	116.00
		TOTAL PARA- PROFESSIONALS	0.80	116.00
			TOTAL	63.40
				\$29,390.50
		TOTAL FEES AFTER 10% DISCOUNT		\$26,451.45
		80% OF FEES AFTER DISCOUNT		\$21,161.16

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

Disbursements	Amount
RESEARCH SERVICES	220.73
SHIPPING	131.94
OUTSIDE OFFICE TELEPHONE	23.80
QUALIFIED PLANS	650.00
TOTAL	\$1,026.47

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	39.40	20,027.50	18,024.75
00005	Bankruptcy Administration	24.00	9,363.00	8,426.70
TOTAL		63.40	\$29,390.50	\$26,451.45

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006-5811
FEI #52-1219029

December 15, 2006

Bill Number 10033974
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending November 30, 2006.

DEBTOR REPRESENTATION	\$ 20,027.50
Less 10 Percent	\$ -2,002.75
BANKRUPTCY ADMINISTRATION	\$ 9,363.00
Less 10 Percent	\$ -936.30
Total Fees	\$ 26,451.45
DEBTOR REPRESENTATION	
QUALIFIED PLANS	\$ 376.47
Total Disbursements	\$ 650.00
Total	<u>\$ 1,026.47</u> <u>\$ 27,477.92</u>

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

December 15, 2006

Bill Number 10033974
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through November 30, 2006

11/01/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze reportable event requirements for PHI, DMS, ASEC plans.	0.70 Hrs
11/01/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze question regarding Medicare secondary payor obligation.	1.00 Hrs
11/01/06	NC	B200.B220 - 102 Research MSP rules for coordination provisions and ESRD.	2.00 Hrs
11/02/06	LAH	B200.B220 - 102 Research: Research regarding Form 10 filings for subsidiary plans.	1.50 Hrs
11/02/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 filings for subsidiary plans.	0.50 Hrs
11/02/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki, K. Cobb regarding Form 10 filings for subsidiary plans.	0.30 Hrs
11/02/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze medicare secondary payer issue regarding ESRD retirees.	0.70 Hrs
11/02/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding MSP issue regarding ESRD retirees.	0.50 Hrs
11/02/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise paragraph for financial filing regarding pension and OPEB.	0.30 Hrs
11/02/06	NC	B200.B220 - 104 Review/analyze MSP question; gather materials and discuss with LAH.	0.50 Hrs
11/03/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised drafts of attrition programs for USW plants.	0.50 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised draft of GM Term Sheet.	0.50 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials required for Form 10.	0.30 Hrs
11/06/06	LAH	B200.B220 - 108 Communicate (other external): Telephone call with M. Williams regarding actuarial report and contribution amounts for PHI Bargaining Plan.	0.10 Hrs
11/06/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 materials for PHI Bargaining Plan.	0.30 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding freeze for memorandum regarding same.	0.50 Hrs

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11/07/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding plan freeze, section 204 notice timing.	0.50 Hrs
11/07/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise memorandum regarding plan freeze, timing of notice.	4.00 Hrs
11/07/06	JHL	B200.B200 - 105 Communicate (in firm) - Conference with LAH re: freezing of pension benefit accruals.	0.10 Hrs
11/07/06	JHL	B200.B200 - 104 Review/analyze - Review/analyze memorandum re: freezing of pension benefit accruals.	0.40 Hrs
11/08/06	LAH	B200.B220 - 108 Communicate (other external): Telephone calls to and e-mail from actuary regarding information for Form 10 filing.	0.30 Hrs
11/08/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise memorandum regarding 204(h) notice.	1.50 Hrs
11/08/06	JHL	B200.B200 - 105 Communicate (in firm) - Conference with LAH re: proper procedure to amend pension plan to freeze benefit accruals.	0.20 Hrs
11/08/06	JHL	B200.B200 - 102 Research - Research Bankruptcy Code issues with amending pension plan to freeze benefit accruals.	1.40 Hrs
11/08/06	JHL	B200.B220 - 104 Review/analyze - Analyze requirements of ERISA, Bankruptcy Code, and Treasury Regulation on amending pension plan to freeze benefit accruals.	2.60 Hrs
11/08/06	JHL	B200.B220 - 103 Draft/revise - Draft memorandum on the requirements of ERISA, Bankruptcy Code, and Treasury Regulation on amending plan to freeze benefit accruals.	1.10 Hrs
11/09/06	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails from and to B. Fern regarding pension plan freeze issue.	0.20 Hrs
11/09/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze pension plan freeze issues.	0.50 Hrs
11/09/06	LAH	B200.B220 - 102 Research: Research regarding pension plan freeze issues.	2.00 Hrs
11/09/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise final reportable event notices for filing.	0.30 Hrs
11/09/06	MLL	B200.B220 - 104 Review/analyze 204(h) notice issues.	0.30 Hrs
11/10/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding timing of freeze amendment, notice, need for court authorization.	1.00 Hrs
11/10/06	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails to and from B. Fern regarding plan freeze issues, procedure.	0.30 Hrs
11/13/06	LAH	B200.B220 - 107 Communicate (other outside counsel): e-mail from and to and telephone call with B. Fern re: plan freeze authorization issue.	0.40 Hrs
11/13/06	LAH	B200.B220 - 102 Research: Research re: plan freeze authorization issue.	1.40 Hrs
11/14/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with F. Kuplicki, J. Peterson, T. Jerman, J. Kastin regarding USW benefit claim motion.	1.00 Hrs
11/15/06	LAH	B200.B220 - 104 Review/analyze arguments re: USW claim for benefits.	0.80 Hrs
11/15/06	LAH	B200.B220 - 107 Communicate (other outside counsel): e-mails to T. Jerman, J. Kastin, F. Kuplicki re: arguments against USW benefit claim motion.	0.20 Hrs

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11/20/06	LAH	B200.B220 - 106 Communicate (with client) e-mails from and to F. Kuplicki re: 412(n) lien.	0.30 Hrs
11/20/06	LAH	B200.B220 - 104 Review/analyze case law re: 412(n) lien in bankruptcy.	0.40 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze draft response to USW motion re: Detrick from J. Kastin.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client): two calls with F. Kuplicki re: employee benefit plan/benefit cutback issue.	0.20 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze question from F. Kuplicki re: plan amendment and anti-cutback rules.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client) draft e-mail to F. Kuplicki re: plan amendment and cutback issue.	0.30 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze GM revisions to benefit guarantee term sheet.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client): call with F. Kuplicki re: GM changes to benefit guarantee term sheet.	0.30 Hrs
11/21/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback issues relating to Hourly Retirement Plan.	1.00 Hrs
11/22/06	LAH	B200.B220 - 104 Review/analyze revised GM/UAW termsheet.	0.30 Hrs
11/22/06	LAH	B200.B220 - 106 Communicate (with client): e-mail to F. Kuplicki re: comments on GM/UAW termsheet.	0.30 Hrs
11/27/06	LAH	B200.B220 - 104 Review/analyze issue re: pension plan vesting and benefit freeze.	0.30 Hrs
11/27/06	LAH	B200.B220 - 106 Communicate (with client): call and e-mail to F. Kuplicki re: question concerning vesting and pension plan freeze.	0.30 Hrs
11/27/06	WME	B200.B220 - 104 Review/analyze - Analyze vesting issues associated with benefit freeze.	1.00 Hrs
11/29/06	LAH	B200.B220 107 Communicate (other outside counsel) calls with J. Kastin re: response to USW arguments re: exhaustion of remedies under plan.	0.20 Hrs
11/29/06	LAH	B200.B220 104 Review/analyze USW reply re: disability benefit issue.	0.20 Hrs
11/29/06	LAH	B200.B220 106 Communicate (with client) call with F. Kuplicki re: arguments re: USW disability claim	0.10 Hrs
11/30/06	LAH	B200.B220 103 Draft/revise requests to IRS for ruling on pension plan spin-off, waiver.	2.00 Hrs
			\$ 20,027.50
LONIE A. HASSEL - Principal		28.80 Hrs	\$ 16,272.00
WILLIAM M. EVANS - Principal		2.00 Hrs	\$ 1,100.00
MARK L. LOFGREN - Principal		0.30 Hrs	\$ 165.00
NICOLE CERQUITELLA - Associate		2.50 Hrs	\$ 837.50
JASON H. LEE - Associate		5.80 Hrs	\$ 1,653.00
		39.40 Hrs	\$ 20,027.50

DISBURSEMENTS
Through November 30, 2006

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

Outside-Office Telephone	\$ 23.80
Research Services	\$ 220.73
Shipping	\$ 131.94

TOTAL DISBURSEMENTS THIS MATTER \$ 376.47

Re: **BANKRUPTCY ADMINISTRATION**

File Number 013580-00005

Through November 30, 2006

11/09/06	JHL	B100.B160 - 104 Review/analyze - Review At-Issue report on Legal Cost Control's website.	0.40 Hrs
11/09/06	JHL	B100.B160 - 104 Review/analyze - Review Legal Cost Control's recommended fee adjustments and request for additional documentation.	0.40 Hrs
11/10/06	LAH	B100.B170 - 103 Draft/revise: Draft response to LCC proposed adjustments to second fee application fees and expenses.	4.00 Hrs
11/10/06	JHL	B100.B160 - 105 Communicate (in firm) - Conference with LAH re: Legal Cost Control and Fee Committee's concerns over fee billing.	0.20 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review documentation to submit in response to Legal Cost Control's request for additional documentation to support billing of expenses.	0.30 Hrs
11/10/06	JHL	B100.B160 - 103 Draft/revise - Make additions to the draft memorandum to submit to the Fee Committee in response to the Committee's concerns over fee and expense billing.	1.10 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review draft memorandum in response to Fee Committee's concerns over fee and expense billing.	0.30 Hrs
11/10/06	JHL	B100.B160 - 101 Plan and prepare for - Redact documentation to submit to the Fee Committee in support of expense billing.	0.30 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review Fee Committee and Legal Cost Control's concerns over fee and expense billing and analyze what needs to be done in response to the concerns.	0.50 Hrs
11/13/06	LAH	B100.B170 - 103 Draft/revise memorandum to fee committee re: LLC 2nd period fee report.	1.20 Hrs
11/13/06	JHL	B100.B160 - 104 Review/analyze - Review memorandum to Fee Committee re: Fee Committee's concern over billing practice and expense documentation.	0.20 Hrs
11/16/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and Prepare for third interim fee application by reviewing previous fee application.	0.30 Hrs
11/20/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and prepare for third interim fee application by reviewing previous application.	0.80 Hrs
11/21/06	SAR	B100.B160 - 101 Plan and prepare for - prepare fee charts for third interim fee application.	0.80 Hrs
11/27/06	LAH	B100.B160 - 107 Communicate (other outside counsel): e-mail to J. Jinggo re: fee application hearing information.	0.10 Hrs
11/27/06	LAH	B100.B160 - 105 Communicate (in firm): e-mails from and to	0.20 Hrs

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11/27/06	JHL	JHL re: third fee application information. B100.B160 - 103 Draft/revise - Draft/revise Third Interim Fee Application taking into account Fee Committee's comments and making adjustments to fees and expenses requested.	4.50 Hrs
11/27/06	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH re: changes made to and changes needed on the Third Interim Fee Application.	0.40 Hrs
11/27/06	JHL	B100.B160 - 107 Communicate (other outside counsel) - Email to J. Jjingo at Skadden re: questions in preparing the Third Interim Fee Application.	0.20 Hrs
11/27/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and prepare for the Third Interim Fee Application by checking to see if there were any objections.	0.50 Hrs
11/28/06	LAH	B100.B106 - 103 Draft/revise third fee application.	0.70 Hrs
11/28/06	MJP	B100.B160 - 101 Plan and prepare for: Plan and prepare for fee application hearing.	0.30 Hrs
11/28/06	JHL	B100.B160 - 103 Draft/revise - Revise Third Interim Fee Application.	1.10 Hrs
11/28/06	JHL	B100.B160 - 104 Review/analyze - Review Supplemental Report of the Fee Committee on the First and Second Interim Fee Applications.	0.10 Hrs
11/29/06	LAH	B100.B160 - 107 Communicate (other outside counsel): e-mails from and to J. Jjingo re: telephone participation in fee hearing.	0.10 Hrs
11/29/06	LAH	B100.B160 - 105 Communicate (in firm): e-mails from and to MJP re: materials for telephonic participation in fee hearing.	0.10 Hrs
11/29/06	LAH	B100.B160 - 103 Draft/revise 3d fee app and arrange for filing, service	1.50 Hrs
11/29/06	JHL	B100.B160 - 103 Draft/revise - Revise Third Interim Fee Application.	1.30 Hrs
11/29/06	JHL	B100.B160 - 105 Communicate (in firm) - Conference with LAH re: procedure for filing the Third Interim Fee Application.	0.30 Hrs
11/29/06	JHL	B100.B160 - 103 Draft/revise - Draft cover letter to the Court's Clerk to accompany Third Interim Fee Application.	0.30 Hrs
11/30/06	MJP	B100.B160 - 109 Appear for/attend: Prepare for and attend hearing on first and second fee applications.	1.50 Hrs
			\$ 9,363.00
LONIE A. HASSEL - Principal		7.90 Hrs	\$ 4,463.50
MICHAEL J. PRAME - Principal		1.80 Hrs	\$ 936.00
JASON H. LEE - Associate		13.50 Hrs	\$ 3,847.50
SCOTT A. RUTH - Accountant		0.80 Hrs	\$ 116.00
			24.00 Hrs
			\$ 9,363.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through November 30, 2006

\$ 650.00

TOTAL FEES	\$ 29,390.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,939.05
TOTAL DISBURSEMENTS	\$ 1,026.47
TOTAL DUE THIS STATEMENT	<u>\$ 27,477.92</u>

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	2,680.16
10028076	12/9/05	5,248.53
10028570	1/11/06	1,433.48
10029062	2/13/06	3,387.87
10029490	3/13/06	5,657.58
10029913	4/25/06	7,347.47
10030673	5/24/06	4,410.41
10031122	6/16/06	6,712.36
10031614	7/21/06	5,672.16
10032122	8/25/06	9,543.78
10032617	9/25/06	5,100.21
10033072	10/25/06	3,691.35
10033575	11/27/06	22,390.17
<hr/> TOTAL A/R		\$ 83,275.53

TOTAL DUE \$110,753.45



Call Detail (Continued)

User Name: DAN ROSENBLATT

Rate Code: CS20=S Home 50
Rate Period (PD): DT=Daytime, NW=Nwknd
Feature: VM=MESSAGE PLUS

Comieffassef

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
15	MON	10/16	6:56PM	703-515-5345	ALEXAN-VA		CS20	01				0.00
				Subtotal Minutes		19						0.00

Roaming Call Detail

User Name: DAN ROSENBLATT

Rate Code: ROAM=\$.79 Roam Rate

Lonie Hassel

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
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6 09/28 1:43PM 248-321-1412 TROY MI 22 ROAM 17.38 13580 17.38

14 09/25 7:58AM 248-813-3381 TROY MI 2 ROAM 1:58 150 150

Call Detail (Continued)

User Name: DAN ROSENBLATT

Rate Code: CS20=S Home 50, DFMR=Call Delivery

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: VM=MESSAGE PLUS, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
25	11/15	11:05AM		703-732-3688	VMAIL CL	2	CS20	DT	VM			0.00
26	11/15	11:14AM		301-216-1617	CALL WAIT	14	CS20	DT	CW			0.00
27	11/15	7:09PM		703-548-5345	ALEXAN VA	1	CS20	DT				0.00
				Subtotal Minutes		49						0.00

Totals

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge

Roaming Call Detail

User Name: DAN ROSENBLATT

Rate Code: ROAM=\$.79 Roam Rate

Charges Incurred While Roaming in MIAMI, FL

26	11/14	10:08AM	248-813-1470	TROY MI	3 ROAM	2.37	13580	2.37
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Invoice

Invoice #: 14907812
Invoice Date: October 06, 2006
Customer #: 164471

TO: GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE
WASHINGTON, DC 20006

Terms: Net 10. Unpaid balances
after 10 days are subject to 1.5%
per month interest.

Tax ID 36-3618957

Subtotal	2.47
Federal Tax	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00

Total Due 2.47
USD

Please include the Invoice #
14907812 on your check for USD
2.47 and remit to:

Conference Plus, Inc.
2509 Paysphere Circle
CHICAGO, IL 60674

Thank you for using ConferencePlus! If you have any questions
regarding this invoice or your services, please call (800) 866-0888

Charter Program v2

Confirmation #: 15948384
Original Confirmation #: 12875569
Call Date: October 05, 2006
Call Time: 12:59 Central

Host Name: Sheron Fletcher
Arranged by: Michaela Durica at (874) 413-2719

Participant Name	Phone Number	Service Type	Start Time	Setup	Qty	Unit	Ext. Cost	Total Cost
13580-SHERON FLETCHER PASSCODE PARTICIPANT	(202) 478-7216 (248) 879-8061	24x7 Toll Free Passcode 24x7 Toll Free Passcode	12:59	.00	16	.0850	1.36	1.36
			13:02	.00	13	.0850	1.11	1.11
					29			2.47

Total Due 2.47
USD

✓ PAID
NOV 29 2006

RECEIVED BY
ENTERED OCT 24 2006
NOV 08 2006
GROOM LAW GROUP

Date Range: August 01, 2006 - August 31, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Research Services

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1000103085								
Client 01358000004								
User Name HASSEL,LONIE A (2435796)								
Day 08/16/2006								
Total for Day 08/16/2006	64				\$19.87		\$4.80	\$62.77
Totals for User Name HASSEL,LONIE A (2435796)	64							
Totals for Client 01358000004	64							
Client 013580-00001								
User Name HASSEL,LONIE A (2435796)								
Day 08/10/2006								
Total for Day 08/10/2006	979				\$117.40		\$16.68	\$299.98
Totals for User Name HASSEL,LONIE A (2435796)	979							
Totals for Client 013580-00001	979							
Client 013580-00004								
User Name HASSEL,LONIE A (2435796)								
Day 08/23/2006								
Total for Day 08/23/2006	973				\$28.11		\$6.05	\$34.16
Totals for User Name HASSEL,LONIE A (2435796)	973							
Totals for Client 013580-00004	973							
Client 013580-00005								
User Name CROCKETT,CHRISTINA M (5604456)								
Day 08/01/2006								
Total for Day 08/01/2006	380				\$91.81		\$12.25	\$104.06
Totals for User Name CROCKETT,CHRISTINA M (5604456)	380							
Totals for Client 013580-00005	380							
Client 13580-00456								
User Name COCHRAN,A M (5076932)								
Day 08/14/2006								
Total for Day 08/14/2006	348				\$26.64		\$5.10	\$31.74
Totals for User Name COCHRAN,A M (5076932)	348							
Totals for Client 13580-00456	348							

Account 1000103085

Client 01358000004

User Name HASSEL,LONIE A (2435796)

Day 08/16/2006

Total for Day 08/16/2006

Totals for User Name HASSEL,LONIE A (2435796)

Totals for Client 01358000004

Client 013580-00001

User Name HASSEL,LONIE A (2435796)

Day 08/10/2006

Total for Day 08/10/2006

Totals for User Name HASSEL,LONIE A (2435796)

Totals for Client 013580-00001

Client 013580-00004

User Name HASSEL,LONIE A (2435796)

Day 08/23/2006

Total for Day 08/23/2006

Totals for User Name HASSEL,LONIE A (2435796)

Totals for Client 013580-00004

Client 013580-00005

User Name CROCKETT,CHRISTINA M (5604456)

Day 08/01/2006

Total for Day 08/01/2006

Totals for User Name CROCKETT,CHRISTINA M (5604456)

Totals for Client 013580-00005

Client 13580-00456

User Name COCHRAN,A M (5076932)

Day 08/14/2006

Total for Day 08/14/2006

Totals for User Name COCHRAN,A M (5076932)

Totals for Client 13580-00456

Client 13580-00456

05-44481-rdd

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03/30/07

Report Format: Summary-Account by Client by User by Day (Targeted)

05-44481-rdd Doc 7502 Filed 03/30/07 Entered 03/30/07 15:04:03 Main Document Pg 53 of 112

Account by Client by User by Day

	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day 08/14/2006		4			\$23.32		\$0.33	\$23.65
Totals for User Name COCHIRANAM (5076932)		4			\$23.32		\$0.33	\$23.65
Totals for Client 135804		4			\$23.32		\$0.33	\$23.65
Client 13580-4								
User Name SALINAS,SHANNON N (5609753)								
Day 08/24/2006								
Totals for Day 08/24/2006		7			\$259.37		\$3.41	\$262.78
Totals for User Name SALINAS,SHANNON N (5609753)		7			\$259.37		\$3.41	\$262.78
Totals for Client 135804		7			\$259.37		\$3.41	\$262.78
Totals for Account 1000103085		2,396	16	7	2,396	\$9.00	\$27.02	\$12,60
Report Total Standard					2,396		127.02	\$12,524.98
Report Total Special					2,396		127.02	\$12,524.98
Report Totals					2,396	\$90.00	\$27.92	\$12,60

Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	

Page
5 of 17

ed up: Oct 30, 2006

Shipper

Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
ince Based Pricing, Zone 4
age sent from: 20002 zip code

Cust. Ref.: (3580-4) (Jan)
Ref. #3:

Ref. #2:

ng ID 790104707569
Type FedEx Priority Overnight
e Type FedEx Envelope
s 04
eight 1
t N/A
Oct 31, 2006 08:30
A1
J.CANAN
00000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
John William Butler, Esq.
Skadden, Arps, Slate, Meagher &
333 West Wacker Drive
CHICAGO IL 60606 US

USD

17.90
-2.51
-1.79
2.24
\$15.84



Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	

Page
6 of 11

Picked up: Oct 30, 2006

Cust. Ref.: 013580-4-(lah)

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET	Sender	Recipient
Tracking ID	LONIE A. HASSEL	Bonnie Steingart
Service Type	GROOM LAW GROUP CHARTERED	Fried, Frank, Harris, Shriver,
Package Type	1701 PENNSYLVANIA AVENUE, N.W.	One New York Plaza
Zone	WASHINGTON DC 20006 US	NEW YORK CITY NY 10004 US
Packages		29.91
Rated Weight	Transportation Charge	15.90
Delivered	Automation Bonus Discount	-1.59
Svc Area	Fuel Surcharge	1.99
Signed By	Earned Discount	-2.23
FedEx Use	Total Charge	USD
		\$14.07

Picked up: Oct 30, 2006

Cust. Ref.: 013580-00001

Ref. #2

Payer: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET	Sender	Recipient
Tracking ID	LONIE A. HASSEL	Marissa Wesley, Esq.
Service Type	GROOM LAW GROUP CHARTERED	Simpson, Thacher & Bartlett LL
Package Type	1701 PENNSYLVANIA AVENUE, N.W.	425 Lexington Avenue
Zone	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages		
Rated Weight	Transportation Charge	15.90
Delivered	Fuel Surcharge	1.99
Svc Area	Automation Bonus Discount	-1.59
Signed By	Earned Discount	-2.23
FedEx Use	Total Charge	USD
		\$14.07

Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	0200-0952-7

Page
7 of 17

Picked up: Oct 30, 2006

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Cust. Ref.: 013580 00004

Ref. #3

Ref. #2

INET

Tracking ID 791575906248
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 31, 2006 09:21
Svc Area A2
Signed By C.RHODES
FedEx Use 00000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
David Sherbin
Delphi Corporation
General Counsel
TROY MI 48098 US

Transportation Charge	17.90
Earned Discount	-2.51
Automation Bonus Discount	-1.79
Fuel Surcharge	2.24
Total Charge	\$15.84

USD

Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	0200-0952-7

Page
9 of 17

Picked up: Oct 30, 2006

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Cust. Ref.: 013580-00004

Ref. #3

Ref. #2

INET
Tracking ID 798031718042
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 31, 2006 09:21
Svc Area A2
Signed By C.RHODES
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
John D. Sheehan
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

17.90
-2.51
-1.79
2.24
USD
\$15.84

Picked up: Oct 30, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 798531667199
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Oct 31, 2006 08:49
 Svc Area A1
 Signed By C.FURZE
 FedEx Use 00000000/0000197/_

Sender
 LONIE A. HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVENUE, N.W.
 WASHINGTON DC 20006 US

Transportation Charge
Fuel Surcharge
Automation Bonus Discount
Earned Discount
Total Charge

Recipient
 Robert Rosenberg, Esq.
 Latham & Watkins LLP
 885 Third Avenue
 NEW YORK CITY NY 10022 US

15.90
 1.99
 -1.59
 -2.23
\$14.07

Picked up: Oct 30, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Cust. Ref.: 13580-4 (jah)
 Ref. #3

Ref. #2

INET

Tracking ID 798531681424
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Oct 31, 2006 09:45
 Svc Area A2
 Signed By R.SMITH
 FedEx Use 00000000/0000197/_

Sender
 LONIE A. HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVENUE, N.W.
 WASHINGTON DC 20006 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Earned Discount
Total Charge

Recipient
 Valeria Venable
 GE Plastics, Americas
 9930 Kincey Avenue
 HUNTERSVILLE NC 28078 US

15.90
 -1.59
 1.99
 -2.23
\$14.07

Picked up: Oct 30, 2006

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Cust. Ref.: 13580-00004
 Ref. #3

Ref. #2

INET

Tracking ID 799028478532
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Oct 31, 2006 09:28
 Svc Area A1
 Signed By D.MOBLEY
 FedEx Use 00000000/0000197/_

Sender
 LONIE A. HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVENUE, N.W.
 WASHINGTON DC 20006 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
 Alicia M. Leonhard, Esq.
 Office of the US Trustee
 for the Southern Dist of New Y
 NEW YORK CITY NY 10004 US

58.05
 15.90
 -2.23
 -1.59
 1.99
\$14.07

Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	0200-0952-7

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Picked up: Oct 30, 2006

Cust. Ref.: 013580-00004

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 799528504765
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Oct 31, 2006 08:45
 Svc Area A1
 Signed By A.RUSH
 FedEx Use 00000000/0000197/_

Sender

LONIE A. HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVENUE, N.W.
 WASHINGTON DC 20006 US

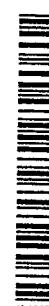
Recipient

Marlane Melican, Esq.
 Davis Polk & Wardell
 450 Lexington Avenue
 NEW YORK CITY NY 10017 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Automation Bonus Discount
 Total Charge

15.90
 1.99
 -2.23
 -1.59
 \$14.07

USD



GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

January 30, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

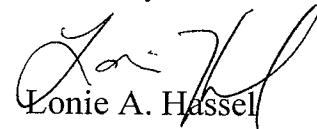
Re: Statement for Professional Services Rendered During
the Period Ending December 31, 2006

Dear Mr. Sherbin:

Enclosed is our revised statement for professional services rendered to Delphi Corporation (“Delphi”) from December 1, 2006 through December 31, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (“Order”), Delphi may pay 80% of the fees (\$3,796.92) and 100% of the expenses (\$1,695.09) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

		X
	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
	X	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered (“Groom”) as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period December 1, 2006 through and including December 31, 2006 (the “Compensation Period”). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$565	7.60	4,294.00
William M. Evans	1986	\$550	1.00	550.00
		TOTAL PARTNERS	8.60	\$4,844.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$285	1.10	313.50
		TOTAL ASSOCIATES	1.10	\$ 313.50
<u>PARAPROFESSIONALS</u>				
Scott A. Ruth	N/A	\$145	0.80	116.00
		TOTAL PARA- PROFESSIONALS	0.80	116.00
		TOTAL	10.50	\$5,273.50
		TOTAL FEES AFTER 10% DISCOUNT		\$4,746.15
		80% OF FEES AFTER DISCOUNT		\$3,796.92

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

Disbursements	Amount
SHIPPING	366.16
RESEARCH SERVICES	678.93
QUALIFIED PLANS	650.00
TOTAL	\$1,695.09

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	8.50	4,787.50	4,308.75
00005	Bankruptcy Administration	2.0	486.00	437.40
TOTAL		10.50	\$5,273.50	\$4,746.15

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

January 26, 2007

Bill Number 10034611

File Number 013580

DELPHI CORPORATION

David Sherbin
 General Counsel
 Delphi Corporation
 5725 Delphi Drive
 Troy, MI 48098

Professional services rendered for the period ending December 31, 2006.

DEBTOR REPRESENTATION	\$ 4,787.50
Less 10 Percent	\$ -478.75
BANKRUPTCY ADMINISTRATION	\$ 486.00
Less 10 Percent	\$ -48.60
Total Fees	\$ 4,746.15
DEBTOR REPRESENTATION	\$ 877.21
BANKRUPTCY ADMINISTRATION	\$ 167.88
QUALIFIED PLANS	\$ 650.00
Total Disbursements	<u>\$ 1,695.09</u>
Total	<u>\$ 6,441.24</u>

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951	Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

January 26, 2007

Bill Number 10034611

File Number 013580

DELPHI CORPORATION

David Sherbin
 General Counsel
 Delphi Corporation
 5725 Delphi Drive
 Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through December 31, 2006

12/01/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise requests to IRS regarding pension plan spin off, funding waiver.	1.80 Hrs
12/01/06	WME	B200.B220 - 104 Review/analyze - Review (and suggest revisions to) PLR request.	1.00 Hrs
12/04/06	LAH	B200.B220 - 106 Communicate (with client): E-mail from and telephone call to K. Cobb regarding pension plan funding waiver request.	0.20 Hrs
12/04/06	LAH	B200.B220 - 102 Research: Research regarding pension plan funding waiver issue.	0.50 Hrs
12/05/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to K. Cobb regarding funding waiver timing.	0.20 Hrs
12/05/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed ERISA representations for equity commitment agreement.	0.50 Hrs
12/05/06	LAH	B200.B220 - 106 Communicate (with client): Draft e-mail to F. Kuplicki regarding comments on equity commitment agreement.	0.30 Hrs
12/07/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding IRS meeeting, emergence issues.	0.30 Hrs
12/07/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding representations and warranties regarding pension plans.	0.20 Hrs
12/08/06	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding IRS meeting.	0.20 Hrs
12/08/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for funding waiver reportable event.	0.30 Hrs
12/12/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filing information.	0.80 Hrs
12/12/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for funding waiver, reportable event filings.	0.40 Hrs
12/15/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding reportable event contact person.	0.10 Hrs
12/15/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze review reportable event filings regarding contact person.	0.10 Hrs
12/19/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filings.	0.10 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

12/19/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to K. Cobb regarding reportable event filing.	0.10 Hrs
12/19/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze filings regarding financing, equity investments regarding benefit issues.	0.50 Hrs
12/20/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze union objections to equity investment.	0.20 Hrs
12/26/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze e-mails from and to J. Sheehan, W. Sollee regarding funding waiver.	0.20 Hrs
12/27/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with J. Sheehan, advisors, regarding funding waiver.	0.50 Hrs
			\$ 4,787.50
LONIE A. HASSEL - Principal		7.50 Hrs	\$ 4,237.50
WILLIAM M. EVANS - Principal		1.00 Hrs	\$ 550.00
		8.50 Hrs	\$ 4,787.50
DISBURSEMENTS			
Through December 31, 2006			
Research Services			\$ 678.93
Shipping			\$ 198.28
		TOTAL DISBURSEMENTS THIS MATTER	\$ 877.21

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through December 31, 2006

12/01/06	LAH	B100.B160 - 105 Communicate (in firm): Discuss outcome of fee application hearing with MJP.	0.10 Hrs
12/11/06	JHL	B100.B160 - 108 Communicate (other external) - Email to J. Sykes at Legal Cost Control re: required submissions by December 15, 2006 as the back-up documentation for monthly statements for fee period June 1, 2006 though September 30, 2006.	0.20 Hrs
12/12/06	JHL	B100.B160 - 104 Review/analyze - Review preliminary monthly bill.	0.30 Hrs
12/18/06	JHL	B100.B160 - 104 Review/analyze - Review potential final monthly bill.	0.20 Hrs
12/18/06	SAR	B100.B110 - 101 Prepare monthly fee chart.	0.80 Hrs
12/22/06	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly fee statement.	0.30 Hrs
12/22/06	JHL	B100.B110 - 105 Communicate (in firm) - Conference with LAH re: monthly fee statement.	0.10 Hrs
			\$ 486.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

LONIE A. HASSEL - Principal	0.10 Hrs	565/hr	\$ 56.50
JASON H. LEE - Associate	1.10 Hrs	285/hr	\$ 313.50
SCOTT A. RUTH - Accountant	0.80 Hrs	145/hr	\$ 116.00
	2.00 Hrs		\$ 486.00

DISBURSEMENTS

Through December 31, 2006

Shipping	\$ 167.88
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TOTAL DISBURSEMENTS THIS MATTER	\$ 167.88
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Re: QUALIFIED PLANS

File Number 013580-02000

Through December 31, 2006

\$ 650.00

TOTAL FEES	\$ 5,273.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 527.35
TOTAL DISBURSEMENTS	\$ 1,695.09
TOTAL DUE THIS STATEMENT	<u>\$ 6,441.24</u>

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	1,340.08
10028076	12/9/05	2,624.26
10028570	1/11/06	716.74
10029062	2/13/06	1,693.93
10029490	3/13/06	2,828.79
10029913	4/25/06	3,673.73
10030673	5/24/06	2,205.20
10031122	6/16/06	3,356.18
10031614	7/21/06	2,836.08
10032122	8/25/06	4,771.89
10032617	9/25/06	2,550.11
10033072	10/25/06	1,845.67
10033575	11/27/06	4,327.83
10033974	12/15/06	27,477.92

TOTAL A/R	\$ 62,248.41
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TOTAL DUE	<u>\$ 68,689.65</u>
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THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000103085		CLIENT BY USER BY DAY DETAIL		INVOICE # 812212268		PAGE 12	
		SEP 01, 2006 - SEP 30, 2006		POSTING # 6040613382			
CRNTNFT		DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*	
013580-00004	2435796 LONIE A HASSEL						
09/13/06	SPECIAL PRICING INCLUDED CHARGES()						
	STANDARD	1:03				6.83	
	SUPER ATTILES	16:16				264.29	
	COMMUNICATIONS					3.64	
	HOURLY CONNECT					10.98	
	WESTLAW DOCUMENTS					7.71	
09/19/06	TOTAL SPECIAL PRICING INCLUDED CHARGES()	17:19I	01		1	293.45I	
	STANDARD	2:33				16.62	
	COMMUNICATIONS					0.54	
	HOURLY CONNECT					1.62	
	WESTLAW DOCUMENTS					7.71	
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	2:33I	01		1	26.49I	
	TOTAL 013580-00004 CHARGES	19:52S	0S		11	319.94S	
					2S		
014300-00005							

Reyes Services

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: September 01, 2006 - September 30, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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Account 1000103085

Client 013580-00004

User Name HASSEL, LONIE A (2435796)

Day 09/13/2006

Totals for Day 09/13/2006

Day 09/19/2006

Totals for Day 09/19/2006

Totals for User Name HASSEL, LONIE A (2435796)

Totals for Client 013580-00004

*Replies in
Progress*

Picked up: Oct 23, 2006

Cust. Ref.: 013580-00999

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 912.37
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB	Sender	Recipient
Tracking ID	859471713886	FRANCIS P KUPLICKI
Service Type	FedEx 2Day	DELPHI CORP
Package Type	FedEx Envelope	5825 DELPHI DR M/C 480-410-144
Zone	04	TROY MI 48098 US
Packages	1	
Rated Weight	N/A	
Delivered	Oct 24, 2006 10:06	8.85
Svc Area	A2	1.27
Signed By	T.KURY	-1.15
FedEx Use	029621570/0001110/_	\$8.97
	Transportation Charge	
	Fuel Surcharge	
	Earned Discount	
	Total Charge	
		USD

Invoice Number	Invoice Date	Account Number	Page
8-496-65917	Oct 31, 2006	0200-0952-7	10 of 14

Picked up: Oct 23, 2006

Cust. Ref.: 013580-00999

Ref. #2:

Davor Shippers

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 912.37
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB	Sender	Recipient	
Tracking ID	859471713901	KAREN M COBB	
Service Type	FedEx Priority Overnight	DELPHI CORP	
Package Type	FedEx Envelope	5725 DELPHI DR	
Zone	04	TROY MI 48098 US	
Packages	1		
Rated Weight	N/A		
Delivered	Oct 24, 2006 10:06	Transportation Charge	17.90
Svc Area	A2	Fuel Surcharge	2.54
Signed By	T.KURY	Earned Discount	-2.51
FedEx Use	029621570/0000208/_	Total Charge	USD
			\$17.93

Service Type	FedEx S
Package Type	FedEx E
Zone	03

Invoice Number	Invoice Date	Account Number	Page
8-571-89639	Dec 12, 2006	0200-0952-7	4 of 9

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 30, 2006

Cust. Ref.: 195804 (lah)

Ref. #2

Payor: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Weather Delay - High Winds.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient
Tracking ID	799545506006	John William Butler, Esq.
Service Type	FedEx Priority Overnight	Skadden, Arps, Slate, Meagher &
Package Type	FedEx Pak	333 West Wacker Drive
Zone	04	CHICAGO IL 60606 US
Packages	1	
Rated Weight	1.0 lbs, 0.5 kgs	25.70
Delivered	Dec 04, 2006 09:50	-3.60
Svc Area	A1	-2.57
Signed By	M.WILLIAMS	2.44
FedEx Use	00000000/0001530/_	\$21.97
	Total Charge	USD

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	5 of 15

Picked up: Nov 29, 2006

Cust. Ref: 013580-00001

Ref. #2

Day of Shipment

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790126012769	Lonie A. Hassel	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	
Zone	04	WASHINGTON DC 20006 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	17.90
Delivered	Nov 30, 2006 10:05	Earned Discount	-2.51
Svc Area	A2	Automation Bonus Discount	-1.79
Signed By	A.RHODES	Fuel Surcharge	1.70
FedEx Use	00000000/0000208/_	Total Charge	USD
			\$15.30

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	6 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Ref. #3:

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

INET

Tracking ID 790617586432
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2006 10:05
 Svc Area A2
 Signed By A.RHODES
 FedEx Use 00000000/0000208/_

Sender

Lonie A. Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

David Sherbin
 Delphi Corporation
 5725 Delphi Drive
 TROY MI 48098 US

Transportation Charge
 Earned Discount
 Automation Bonus Discount
 Fuel Surcharge

17.90
 -2.51
 -1.79
 1.70

Total Charge

USD

\$15.30

Picked up: Nov 29, 2006

Cust. Ref.: 013580-4-(1aH)

Ref. #2:

Ref. #3:

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

INET

Tracking ID 791177492433
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2006 09:19
 Svc Area A1
 Signed By U.JOHNSON
 FedEx Use 00000000/0000208/_

Sender

Lonie A. Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

John William Butler, Esq.
 Skadden, Arps, Slate, Meagher &
 333 West Wacker Drive
 CHICAGO IL 60606 US

Transportation Charge
 Automation Bonus Discount
 Earned Discount
 Fuel Surcharge

17.90
 -1.79
 -2.51
 1.70

Total Charge

USD

\$15.30

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	8 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2

Payor: Shipper

Ref. #2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET	Sender	Recipient
Tracking ID	791592432071	Marissa Wesley, Esq.
Service Type	FedEx Priority Overnight	Simpson, Thacher & Bartlett LL
Package Type	FedEx Envelope	425 Lexington Avenue
Zone	03	NEW YORK CITY NY 10017 US
Packages	1	
Rated Weight	N/A	
Delivered	Nov 30, 2006 09:14	15.90
Svc Area	A1	-2.23
Signed By	F.WYATT	-1.59
FedEx Use	00000000/0000197/_	1.51
	Total Charge	USD
		\$13.59

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	7 of 15

Picked up: Nov 29, 2006

Cust. Ref: 013580-00001

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177498291
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2006 08:51
 Svc Area A1
 Signed By L.PERSUAD
 FedEx Use 00000000/0000197/_

Sender

Lonie A. Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

Robert Rosenberg, Esq.
 Latham & Watkins LLP
 885 Third Avenue
 NEW YORK CITY NY 10022 US

15.90
 1.51
 -2.23
 -1.59
 \$13.59

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Automation Bonus Discount

Total Charge**USD**

Picked up: Nov 29, 2006

Cust. Ref: 013580-00001

Ref. #2

Payor: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177502596
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2006 08:43
 Svc Area A1
 Signed By A.RUSH
 FedEx Use 00000000/0000197/_

Sender

Lonie A. Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

Marlane Melican, Esq.
 Davis Polk & Wardell
 450 Lexington Avenue
 NEW YORK CITY NY 10017 US

15.90
 -2.23
 -1.59
 1.51
 \$13.59

27.18

Transportation Charge
 Earned Discount
 Automation Bonus Discount
 Fuel Surcharge

Total Charge**USD**

Picked up: Nov 29, 2006

Cust. Ref: 013580-4 (dat)

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177504213
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Nov 30, 2006 09:54
 Svc Area A1
 Signed By A.STEIN
 FedEx Use 00000000/0000197/_

Sender

Lonie A. Hassel
 GROOM LAW GROUP, CHARTERED
 1701 PENNSYLVANIA AVENUE, NW
 WASHINGTON DC 20006 US

Recipient

Bonnie Steingart
 Fried, Frank, Harris, Shriver,
 One New York Plaza
 NEW YORK CITY NY 10004 US

15.90
 1.51
 -2.23
 -1.59
 \$13.59

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Automation Bonus Discount

Total Charge**USD**

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	9 of 15

Picked up: Nov 29, 2006

Cust. Ref# 013580-00001

Ref #2:

Payer: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET		Sender	Recipient
Tracking ID	799044992640	Lonie A. Hassel	Valeria Venables
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	GE Plastics, Americas-Credit Ma
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	9930 Kincey Avenue
Zone	03	WASHINGTON DC 20006 US	HUNTERSVILLE NC 28078 US
Packages	1		
Rated Weight	N/A	Transportation Charge	15.90
Delivered	Nov 30, 2006 09:38	Fuel Surcharge	1.51
Svc Area	A2	Earned Discount	-2.23
Signed By	R.SMITH	Automation Bonus Discount	-1.59
FedEx Use	00000000/0000197/_	Total Charge	USD
			\$13.59

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	10 of 15

Printed up: Nov 29, 2006

Cust. Ref.: 13580-00001

Ref. #2

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 799544971998
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 30, 2006 09:35
Svc Area A1
Signed By D.MOBLEY
FedEx Use 00000000/0000197/_

Sender

Lonie A. Hassel
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient

Alicia M. Leonhard, Esq.
Office of the US Trustee
for the Southern Dist of New Y
NEW YORK CITY NY 10004 US

Transportation Charge
Automation Bonus Discount
Earned Discount
Fuel Surcharge
Total Charge

15.90
-1.59
-2.23
1.51
USD
\$13.59

Ref. #2

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	12 of 15

Picked up: Nov 30, 2006

Cust Ref: 019580-00001

Ref #2

Payor: Shipment

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient	
Tracking ID	791178182603	LONIE A. HASSEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	
Zone	04	WASHINGTON DC 20006 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	25.70
Delivered	Dec 01, 2006 09:48	Earned Discount	-3.60
Svc Area	A2	Automation Bonus Discount	-2.57
Signed By	A.RHODES	Fuel Surcharge	2.44
FedEx Use	00000000/0001530/_	Total Charge	USD
			\$21.97

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	9 of 15

Picked up Nov 29, 2006

Cust. Ref: 01938000008

Ref #:

Payer: FedEx

Ref #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Nov 30, 2006 at 10:00 AM.

INET	Sender	Recipient
Tracking ID	798553090450	Kathleen Farrell-Willoughby
Service Type	FedEx Priority Overnight	U.S. Bankr. Ct. S. District of
Package Type	FedEx Envelope	ATTN: Clerk of Court
Zone	03	NEW YORK CITY NY 10004 US
Packages	1	
Rated Weight	N/A	
Delivered	Nov 30, 2006 10:54	
Svc Area	A1	
Signed By	B.PETERSON	
FedEx Use	00000000/0000197/_	
	Transportation Charge	15.90
	Automation Bonus Discount	-1.59
	Earned Discount	-2.23
	Fuel Surcharge	1.51
	Total Charge	USD
		\$13.59

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	11 of 15

Picked up: Nov 30, 2006

Cust. Ref: 013580-00005

Payor: Shipper

Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient
Tracking ID	790126706990	Marlane Melican, Esq.
Service Type	FedEx Priority Overnight	Davis Polk & Wardell
Package Type	FedEx Pak	450 Lexington Avenue
Zone	03	NEW YORK CITY NY 10017 US
Packages	1	
Rated Weight	1.0lbs, 0.5 kgs	21.90
Delivered	Dec 01, 2006 08:52	-3.07
Svc Area	A1	-2.19
Signed By	A.RUSH	2.08
FedEx Use	00000000/0001508/_	\$18.72
	Total Charge	USD

Ref. #2:

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	12 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 13580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient		
Tracking ID	792248610935	LONIE A. HASSEL		
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED		
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.		
Zone	03	WASHINGTON DC 20006 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.90	
Delivered	Dec 01, 2006 09:29	Automation Bonus Discount	-2.19	
Svc Area	A1	Earned Discount	-3.07	
Signed By	D.MOBLEY	Fuel Surcharge	2.08	
FedEx Use	00000000/0001508/_	Total Charge	USD	\$18.72

Picked up: Nov 30, 2006

Cust. Ref.: 13580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient		
Tracking ID	792891663464	LONIE A. HASSEL		
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED		
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.		
Zone	03	WASHINGTON DC 20006 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	23.40	
Delivered	Dec 01, 2006 09:22	Fuel Surcharge	2.22	
Svc Area	A1	Automation Bonus Discount	-2.34	
Signed By	M.PALMERI	Earned Discount	-3.28	
FedEx Use	00000000/0001508/_	Total Charge	USD	\$20.00

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	11 of 15

Picked up Nov 30, 2006

Cust. Ref #112580-000065

Payor: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient
Tracking ID	790126706990	Marlane Melican, Esq.
Service Type	GROOM LAW GROUP CHARTERED	Davis Polk & Wardell
Package Type	1701 PENNSYLVANIA AVENUE, N.W.	450 Lexington Avenue
Zone	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages		
Rated Weight	1.0 lbs, 0.5 kgs	21.90
Delivered	Transportation Charge	-3.07
Svc Area	Earned Discount	-2.19
Signed By	Automation Bonus Discount	2.08
FedEx Use	Fuel Surcharge	
	Total Charge	USD
		\$18.72

Ref #2

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	13 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Ref. #2

Payor/Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient	
Tracking ID	792891674277	LONIE A. HASSEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	
Zone	03	WASHINGTON DC 20006 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.90
Delivered	Dec 01, 2006 10:12	Earned Discount	-3.07
Svc Area	A1	Automation Bonus Discount	-2.19
Signed By	F.WYATT	Fuel Surcharge	2.08
FedEx Use	00000000/0001508/_	Total Charge	USD
			\$18.72

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Ref. #2

Payor/Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient	
Tracking ID	798553645980	LONIE A. HASSEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	
Zone	03	WASHINGTON DC 20006 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.90
Delivered	Dec 01, 2006 10:16	Earned Discount	-3.07
Svc Area	A2	Automation Bonus Discount	-2.19
Signed By	R.SMITH	Fuel Surcharge	2.08
FedEx Use	00000000/0001508/_	Total Charge	USD
			\$18.72

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Ref. #2

Payor/Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient	
Tracking ID	799045526427	LONIE A. HASSEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	
Zone	03	WASHINGTON DC 20006 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.90
Delivered	Dec 01, 2006 09:11	Fuel Surcharge	2.08
Svc Area	A1	Earned Discount	-3.07
Signed By	E.HERBERT	Automation Bonus Discount	-2.19
FedEx Use	00000000/0001508/_	Total Charge	USD
			\$18.72

Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	14 of 15

Picked up: Nov 30 2006

Cust. Ref: 013580-4 (Lab)

Ref #2

Payor: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Weather Delay - High Winds.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient
Tracking ID	799545509141	BONNIE STEINGART
Service Type	FedEx Priority Overnight	FRIED, FRANK, HARRIS, SHRIVER,
Package Type	FedEx Pak	ONE NEW YORK PLAZA
Zone	03	NEW YORK CITY NY 10004 US
Packages	1	
Rated Weight	1.0 lbs, 0.5 kgs	21.90
Delivered	Dec 01, 2006 10:55	-3.07
Svc Area	A1	-2.19
Signed By	S.DORSEY	2.08
FedEx Use	00000000/0001508/_	\$18.72
	Total Charge	USD

Picked up: Nov 30 2006

Cust. Ref: 013580-00000

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET	Sender	Recipient
Tracking ID	799545512207	JOHN D. SHEEHAN
Service Type	FedEx Priority Overnight	DELPHI CORPORATION
Package Type	FedEx Pak	5725 DELPHI DRIVE
Zone	04	TROY MI 48098 US
Packages	1	
Rated Weight	1.0 lbs, 0.5 kgs	25.70
Delivered	Dec 01, 2006 09:48	-2.57
Svc Area	A2	2.44
Signed By	A.RHODES	-3.60
FedEx Use	00000000/0001530/_	\$21.97
	Total Charge	USD

GROOM LAW GROUP
Pg 88 of 112

Lonie A. Hassel
(202) 861-6634
lah@groom.com

February 27, 2007

VIA FEDERAL EXPRESS

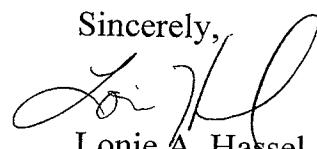
David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

Re: Statement for Professional Services Rendered During
the Period Ending January 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation (“Delphi”) from January 1, 2007 through January 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (“Order”), Delphi may pay 80% of the fees (\$14,265.00) and 100% of the expenses (\$1,077.78) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
In re: :
: :
: :
: : Chapter 11
DELPHI CORPORATION, et al., : : Case No. 05-44481 (RDD)
: :
: :
Debtors. : : Jointly Administered
: :
----- X

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered (“Groom”) as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period January 1, 2007 through and including January 31, 2007 (the “Compensation Period”). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
PARTNERS				
Lonie A. Hassel	1980	\$625	26.50	16,562.50
Christine L. Keller	1996	\$540	.30	162.00
Mark L. Lofgren	1992	\$610	.50	305.00
John F. McGuiness	1993	\$565	.30	169.50
TOTAL PARTNERS			27.60	\$17,199.00
ASSOCIATES				
Jason H. Lee	2006	\$330	6.30	2,079.00
TOTAL ASSOCIATES			6.30	\$2,079.00
PARAPROFESSIONALS				
Anne P. Barno	N/A	\$145	0.50	72.50
Danielle E. Collins	N/A	\$165	2.80	462.00
TOTAL PARA- PROFESSIONALS			3.30	\$534.50
TOTAL			37.20	\$19,812.50
TOTAL FEES AFTER 10% DISCOUNT				\$17,831.25
80% OF FEES AFTER DISCOUNT				\$14,265.00

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING JANUARY 1, 2007 THROUGH JANUARY 31, 2007

Disbursements	Amount
SHIPPING	285.84
OUTSIDE OFFICE TELEPHONE	2.94
CAB	21.00
TRAVEL	18.00
QUALIFIED PLANS	750.00
TOTAL	\$1,077.78

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
JANUARY 1, 2007 THROUGH JANUARY 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	28.40	16,411.00	14,769.90
00005	Bankruptcy Administration	8.80	3,401.50	3,061.35
TOTAL		37.20	\$19,812.50	\$17,831.25

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

February 23, 2007

Bill Number 10035110
File Number 013580

DELPHI CORPORATION

David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending January 31, 2007.

DEBTOR REPRESENTATION	\$ 16,411.00
Less 10 Percent	\$ -1,641.10
BANKRUPTCY ADMINISTRATION	\$ 3,401.50
Less 10 Percent	\$ -340.15
Total Fees	\$ 17,831.25
DEBTOR REPRESENTATION	\$ 327.78
QUALIFIED PLANS	\$ 750.00
Total Disbursements	<u>\$ 1,077.78</u>
Total	<u>\$ 18,909.03</u>

Payment may be made by wire transfer or ACH to:

Remittance address:

Groom Law Group, Chartered
 PNC Financial Services Group, Inc.
 Washington, D.C. 20006
 ABA Transit Number 054000030 (ACH)
 ABA Transit Number 031000053 (WIRE)
 Account Number 5300759951

Groom Law Group, Chartered
 Department # 0589
 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

February 23, 2007

Bill Number 10035110

File Number 013580

DELPHI CORPORATION
 David Sherbin
 General Counsel
 Delphi Corporation
 5725 Delphi Drive
 Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through January 31, 2007

01/02/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise talking points regarding PBGC position on funding waivers.	1.00 Hrs
01/02/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze comments regarding PBGC talking points on funding waiver.	0.20 Hrs
01/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise talking points regarding PBGC position on funding waiver.	1.00 Hrs
01/03/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls to and from K. Cobb regarding reportable event filing.	0.30 Hrs
01/03/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze rules regarding confidentiality of reportable event submissions, reference to earlier submissions.	0.20 Hrs
01/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filings.	0.30 Hrs
01/04/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise timeline for 2007 pension plan filings.	1.30 Hrs
01/04/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft proposals regarding funding waiver conditions.	0.50 Hrs
01/04/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise final reportable event forms for PBGC and arrange for filing.	0.50 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze new DIP financing agreement regarding PBGC request regarding funding waiver.	1.00 Hrs
01/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail to K. Marafioti regarding DIP financing restrictions on benefit transactions.	0.50 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze funding issues regarding HRP and SRP for telephone call with B. Fern (Skadden).	0.70 Hrs
01/05/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from K. Cobb regarding talking points regarding PBGC request.	0.20 Hrs
01/05/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call to K. Williams regarding pension funding issue.	0.10 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft approaches to PBGC request regarding funding waiver.	1.00 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

01/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze waiver proposals for conference call with client.	0.50 Hrs
01/08/07	LAH	B200.B220 - 106 Communicate (with client): Conference call regarding PBGC comments on waiver.	1.30 Hrs
01/08/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with K. Marafioti, J. Frischman regarding PBGC issues regarding funding waiver.	0.80 Hrs
01/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze actuarial information for telephone call with K. Marafioti, L. Frishman regarding PBGC funding waiver issues.	0.50 Hrs
01/08/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding COBRA coverage duration issues.	0.20 Hrs
01/08/07	LAH	B200.B220 - 102 Research: Research regarding COBRA issues for telephone call with F. Kuplicki.	0.30 Hrs
01/08/07	CLK	B100.B110 - 105 - Communicate (in firm) - Talk w/ LAH re: Delphi COBRA coverage issue.	0.30 Hrs
01/10/07	LAH	B200.B220 - 104 Review/analyze: Review Forms 200, instructions regarding signature authority.	0.20 Hrs
01/10/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from K. Cobb regarding Form 200 filings.	0.10 Hrs
01/12/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 for HRP, SRP.	0.30 Hrs
01/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposal to PBGC regarding funding waiver.	0.50 Hrs
01/16/07	LAH	B200.B220 - 106 Communicate (with client): Conference call with J. Sheehan, K. Cobb et al. regarding proposal to PBGC regarding funding waiver.	0.80 Hrs
01/17/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for Form 200 filing for subsidiary plans.	0.80 Hrs
01/17/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise attachments to Form 200.	0.50 Hrs
01/17/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails from and to K. Cobb and actuary regarding information for Form 200 filing.	0.20 Hrs
01/17/07	DEC	B100.B110 - 110 Manage date/files - Download and organize SEC filings for PBGC filing.	0.50 Hrs
01/18/07	LAH	B200.B220 - 103 Draft/revise: Review and revise slides regarding pension plan duties and delegation.	1.30 Hrs
01/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding slides regarding pension plan duties.	0.20 Hrs
01/18/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze talking points regarding PBGC proposal regarding funding waiver and comments regarding same.	0.70 Hrs
01/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding PHI Form 200.	0.10 Hrs
01/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 filings.	1.30 Hrs
01/19/07	DEC	B100.B110 - 110 Manage date/files - Download and organize SEC filings and monthly operating reports for PBGC filing.	1.50 Hrs
01/22/07	LAH	B200.B220 - 104 Review/analyze: Review final review of Form 200 filings for SRP, HRP, PHI plans.	1.00 Hrs
01/22/07	DEC	B100.B110 - 110 Manage date/files - Prepare CDs for filing	0.80 Hrs

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

01/23/07	LAH	with PBGC. B200.B220 - 107 Communicate (other outside counsel): Telephone call with Unsecured Creditors Committee counsel regarding PBGC issues (w/K. Marafioti).	0.50 Hrs
01/23/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise e-mail to J. Sheehan et al. regarding discussion with unsecured creditors committee counsel regarding PBGC issues.	0.30 Hrs
01/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding SERP issue.	0.30 Hrs
01/24/07	LAH	B200.B220 - 105 Communicate (in firm): Discuss SERP claim issue with JFM.	0.30 Hrs
01/24/07	JFM	B200.B220 - 105 Communicate (in firm) - discuss SERP issues with LAH.	0.30 Hrs
01/25/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze UAW response to pension/OPEB term sheet.	0.80 Hrs
01/26/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise release regarding severance plan.	0.70 Hrs
01/26/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding proposed changes to release for severance program.	0.10 Hrs
01/29/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft PLR request regarding plan amendments.	0.30 Hrs
01/29/07	MLL	B200.B220 - 104 Review/analyze private letter ruling request under 401(a)(33) and 412(f).	0.50 Hrs
01/30/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call from F. Kuplicki regarding retiree health claim issue.	0.40 Hrs
01/31/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki (.2) and telephone call with F. Kuplicki, S. Corcoran (.2) regarding priority of PBGC claims.	0.40 Hrs
			\$ 16,411.00
LONIE A. HASSEL - Principal		24.50 Hrs	\$ 15,312.50
MARK L. LOFGREN - Principal		0.50 Hrs	\$ 305.00
JOHN F. McGUINNESS - Principal		0.30 Hrs	\$ 169.50
CHRISTINE L. KELLER - Principal		0.30 Hrs	\$ 162.00
DANIELLE E. COLLINS - Paralegal		2.80 Hrs	\$ 462.00
		28.40 Hrs	\$ 16,411.00

DISBURSEMENTS

Through January 31, 2007

Cab service	\$ 21.00
Outside-Office Telephone	\$ 2.94
Shipping	\$ 285.84
Travel	\$ 18.00

TOTAL DISBURSEMENTS THIS MATTER

\$ 327.78

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through January 31, 2007

01/12/07	JHL	B100.B110 - 104 Review preliminary monthly bill.	0.10 Hrs
01/19/07	JHL	B100.B100 - 104 Review/analyze: Review/analyze Legal Cost Control's audit report on Third Fee Application.	0.40 Hrs
01/22/07	LAH	B100.B160 - 104 Review/analyze: Review/analyze fee report, develop responses.	0.50 Hrs
01/22/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise memorandum re: Legal Cost Control's report on fee application.	1.20 Hrs
01/22/07	JHL	B100.B110 - 104 Review/analyze - Review/analyze issues raised in Legal Cost Control's report on fee application.	1.50 Hrs
01/22/07	JHL	B100.B110 - 105 Communicate (in firm) - Communicate (in firm) with LAH re: Legal Cost Control's report on fee application.	0.20 Hrs
01/23/07	LAH	B100.B160 - 105 Communicate (in firm): Meet with MRW regarding responses to billing questions.	0.30 Hrs
01/23/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise memorandum re: Legal Cost Control's report on fee application.	1.70 Hrs
01/23/07	JHL	B100.B110 - 105 Communicate (in firm) - Conference with MRW and LAH re: Legal Cost Control's report on fee application.	0.20 Hrs
01/24/07	LAH	B100.B160 - 104 Review/analyze: Review/analyze response to fee committee regarding LCC report.	0.70 Hrs
01/25/07	LAH	B100.B160 - 106 Communicate (with client): Telephone call with Fee Committee regarding LCC report on bills.	0.30 Hrs
01/26/07	APB	B100.B160 - 101 Plan and prepare for - Prepare December Fee Chart	0.50 Hrs
01/29/07	JHL	B100.B110 - 104 Review/analyze - Review/analyze preliminary monthly fee statement.	0.10 Hrs
01/30/07	LAH	B100.B160 - 103 Draft/revise: Review and revise budget for LCC submission.	0.20 Hrs
01/30/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly fee statement.	0.30 Hrs
01/30/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise cover letter and budget for February through May 2007.	0.40 Hrs
01/30/07	JHL	B100.B110 - 105 Communicate (in firm) - Email to LAH re: budget for February through May 2007.	0.10 Hrs
01/30/07	JHL	B100.B110 - 105 Communicate (in firm) - Conference with LAH re: budget and monthly statement.	0.10 Hrs

\$ 3,401.50

LONIE A. HASSEL - Principal	2.00 Hrs	625/hr	\$ 1,250.00
JASON H. LEE - Associate	6.30 Hrs	330/hr	\$ 2,079.00
ANNE P. BARNO - Accountant	0.50 Hrs	145/hr	\$ 72.50
	8.80 Hrs		\$ 3,401.50

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through January 31, 2007

\$ 750.00

TOTAL FEES	<u>\$ 19,812.50</u>
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	<u>\$ - 1,981.25</u>
TOTAL DISBURSEMENTS	<u>\$ 1,077.78</u>
TOTAL DUE THIS STATEMENT	<u><u>\$ 18,909.03</u></u>

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	1,340.08
10028076	12/9/05	2,624.26
10028570	1/11/06	716.74
10029062	2/13/06	1,693.93
10029490	3/13/06	2,828.79
10029913	04/25/06	3,673.73
10030673	05/24/06	2,205.20
10031122	06/16/06	3,356.18
10031614	07/21/06	2,836.08
10032122	08/25/06	4,771.89
10032617	09/25/06	2,550.11
10033072	10/25/06	1,845.67
10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	1/26/07	6,441.24
<hr/>		
	TOTAL A/R	\$ 46,502.02

TOTAL DUE \$ 65,411.05

GROOM

Check Request

DATE: January 24, 2007

PAYABLE TO: A. Miller Cochran

CHARGED TO: See below

AMOUNT(S): PAID

PURPOSE: See below FEB 15 2007

A. Miller Cochran
Tamara Beckwith
ATTORNEY/SUPERVISOR

13580-04 21.00 Cab fare for PBGC filing

RECEIVED

JAN 25 2006

GROOM LAW GROUP

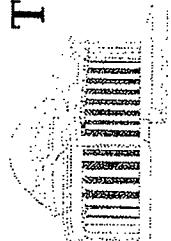
REC

JAN 25

GROOM

Thanks!

TAXICAB RECEIPT



Time: 11/15/07

Date: _____

Origin of trip: Brooklyn
PBGC

Destination: 10

Fare: 10 Sign: John

 **Taxi Cab Receipts**

DATE: 1/4/07 TIME: _____
TRIP ORIGIN: PBGC
DESTINATION: Grown
FARE: \$ 11 — SIGNATURE _____

GROOM
LAW GROUP
www.groom.com

Out of Pocket Expense Report

EXPENSES INCURRED BY: LAH

DATE OF EXPENSE	CLIENT/OFFICE MATTER TO BILL	DESCRIPTION OF EXPENSE	AMOUNT OF EXPENSE
8/24/06	13580-4	Reimbursement for long distance calls made in matter.	2.94

TOTAL EXPENSES:

I hereby certify that the foregoing expenses were incurred by me for the above stated reasons.

SIGNATURE:

APPROVED BY:

PRINCIPAL

PAID

ENTERED FEB 26 2007

FEB 08 2007

DATE SUBMITTED:

DATE PAID:

FEB 08 2007

GROOM LAW GROUP

FOR ACCOUNTING
PURPOSES ONLY



Page: 13
 Billing Cycle Date: 08/17/06
 Account Number: 91297363

703-7

Usage Charge Details

User Name: DAN ROSENBLATT

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge

Call Detail

User Name: DAN ROSENBLATT

Rate Code: CS20=S Home 50, DFMR=Call Delivery

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: VM=MESSAGE PLUS, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
10	08/24	3:13PM	248-813-1470	TROY MI		16	CS20	DT		2.94	135.80	2.94



Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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7 of 19

Dropped off: Dec 22, 2006

Cust. Ref: 13580-4

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 858553375994
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 09:14
 Svc Area A2
 Signed By M.TROMBLEY
 FedEx Use 035621928/0000208/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

DAVID SHERBIN
 DELPHI CORPORATE
 5725 DELPHIN DR
 TROY MI 48098 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
Total Charge

17.90
 1.77
 -2.51
\$17.16

USD

Dropped off: Dec 22, 2006

Cust. Ref: 13580-4

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 858553376008
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Dec 26, 2006 08:47
 Svc Area A1
 Signed By J.CANAN
 FedEx Use 035621928/0000208/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

JOHN WILLIAM BUTTER
 SYODDEN ARPS STATE MEAGHER & F
 333 WEST WACKER DR STE 2100
 CHICAGO IL 60606 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
Total Charge

17.90
 1.77
 -2.51
\$17.16

USD

Dropped off: Dec 22, 2006

Cust. Ref: 13580-4

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 858553376019
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

BONNIE STANGORT
 FRIED FRANK HARRIS SHRINE & JA
 ONE NEW YORK PLZ
 NEW YORK CITY NY 10004 US



Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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Tracking ID 858553376019 continued

Packages	1		
Rated Weight	N/A		
Delivered	Dec 26, 2006 09:48	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	A. STEIN	Earned Discount	-2.23
FedEx Use	035622511/0000197/_	Total Charge	USD \$15.24

Dropped off Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2

Ref. #3

• **Payor/Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	858553376020	LONIE HASSEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	
Zone	04	WASHINGTON DC 20006-5805 US	
Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 09:14	Transportation Charge	17.90
Svc Area	A2	Fuel Surcharge	1.77
Signed By	M. TROMBLEY	Earned Discount	-2.51
FedEx Use	035621928/0000208/_	Total Charge	USD \$17.16

Dropped off Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2

Ref. #3

• **Payor/Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	858553376030	LONIE HASEEL	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	
Zone	03	WASHINGTON DC 20006-5805 US	
Packages	1		
Rated Weight	N/A		
Delivered	Dec 26, 2006 09:41	Transportation Charge	15.90
Svc Area	A2	Fuel Surcharge	1.57
Signed By	P. LEE	Earned Discount	-2.23
FedEx Use	035621928/0000197/_	Total Charge	USD \$15.24

Invoice Number	Invoice Date	Account Number	Page
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Dropped off Dec 22, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Ref. #2

Cust. Ref. 13580-4

Ref. #3

USAB

Tracking ID 858553376041
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Dec 26, 2006 08:37
 Svc Area A1
 Signed By A.RUSH
 FedEx Use 035621928/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

MERLENE MELICAN
 DAWE BIX & WARDELL
 450 LEXINGTON AVE
 NEW YORK CITY NY 10017 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

15.90
 1.57
 -2.23
 \$15.24

USD

Dropped off Dec 22, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Customer Security Delay
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 26, 2006 at 10:27 AM.
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Ref. #2

Cust. Ref. 13580-4

Ref. #3

USAB

Tracking ID 858553376063
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Dec 26, 2006 10:38
 Svc Area A1
 Signed By C.ARSO
 FedEx Use 035621928/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ALICIA LENHARD
 OFFICE OF THE US TRUSTEE FOR T
 33 WHITEHALL ST STE 2100
 NEW YORK CITY NY 10004 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

15.90
 1.57
 -2.23
 \$15.24

USD

Dropped off Dec 22, 2006

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Ref. #2

Cust. Ref. 13580-4

Ref. #3

USAB

Tracking ID 858553376074
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03

Sender

LANSE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG
 LATHAM & WATKINS
 885 THIRD AVE
 NEW YORK CITY NY 10022 US

Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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Tracking ID 858553376074 continued

Packages	1	
Rated Weight	N/A	
Delivered	Dec 26, 2006 10:18	Transportation Charge
Svc Area	A1	Fuel Surcharge
Signed By	K.HARRIS	Earned Discount
FedEx Use	035621928/0000197/_	Total Charge
		USD
		\$15.24

Dropped off Dec 22, 2006

Cust. Ref. 13380-4

Ref. #2

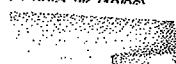
Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB	Sender	Recipient
Tracking ID	858553376085	LONIE HASSEL
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW
Zone	03	WASHINGTON DC 20006-5805 US
Packages	1	
Rated Weight	N/A	
Delivered	Dec 26, 2006 08:58	Transportation Charge
Svc Area	A1	Fuel Surcharge
Signed By	F.WYATT	Earned Discount
FedEx Use	035621928/0000197/_	Total Charge
		USD
		\$15.24

1/12/07





Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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Tracking ID 792263468707 continued

Picked up: Dec 26, 2006

Cust Ref: 433804

Ref #2

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715065
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 08:29
 Svc Area A1
 Signed By J.JOB
 FedEx Use 036008147/0000208/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

JOHN WILLIAM BUTLER
 SKADDEN ARPS SLATE MEAGHER & F
 333 WEST WACKER DR STE 2100
 CHICAGO IL 60606 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

17.90
 1.77
 -2.51
 \$17.16

USD

Picked up: Dec 26, 2006

Cust Ref: 433804

Ref #2

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715076
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 09:20
 Svc Area A1
 Signed By D.MOBLEY
 FedEx Use 036008147/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ALICIA LEONHARD
 OFFICE OF THE US TRUSTEE FOR T
 33 WHITEHALL ST STE 2100
 NEW YORK CITY NY 10004 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

15.90
 1.57
 -2.23
 \$15.24

USD



Invoice Number	Invoice Date	Account Number	Page
8-611-63335	Jan 02, 2007	0200-0952-7	13 of 19

Picked up: Dec 26, 2006

Payor/Shipper

Cust. Ref.: 13580-4

Ref. #2

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715087
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 08:41
 Svc Area A1
 Signed By C.FURZE
 FedEx Use 036008147/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

ROBERT ROSENBERG
 LATHAM & WATKINS
 885 THIRD AVE
 NEW YORK CITY NY 10022 US

Transportation Charge

15.90

Fuel Surcharge

1.57

Earned Discount

-2.23

Total Charge

USD

\$15.24

Picked up: Dec 26, 2006

Payor/Shipper

Cust. Ref.: 13580-4

Ref. #2

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715098
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 09:01
 Svc Area A1
 Signed By F.WYATT
 FedEx Use 036007440/0000197/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

MARISSA WESLEY
 SIMPSON THACHER-BARTLETT
 4251 LEXINGTON AVE
 NEW YORK CITY NY 10017 US

Transportation Charge

15.90

Fuel Surcharge

1.57

Earned Discount

-2.23

Total Charge

USD

\$15.24

Picked up: Dec 26, 2006

Payor/Shipper

Cust. Ref.: 13580-4

Ref. #2

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715102
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

MARLENE MELICAN
 DARIS PALK & WORDELL
 450 LESINGTON AVE
 NEW YORK CITY NY 10017 US



Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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Tracking ID 859471715102 continued

Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 08:31	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	R.PEROTTA	Earned Discount	-2.23
FedEx Use	036007440/0000197/_	Total Charge	USD \$15.24

Picked up: Dec 26, 2006

Cust. Ref: 13580-4

Ref #2

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	859471715113	LONIE HASSEL	BONNIE STEINGART
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	FRIED FRANK HAINS SHAIER & JAC
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	ONE NEW YORK PLAZA
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 09:49	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	A.STEIN	Earned Discount	-2.23
FedEx Use	036007440/0000197/_	Total Charge	USD \$15.24

Picked up: Dec 26, 2006

Cust. Ref: 13580-4

Ref #2

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	859471715124	LONIE HASSEL	VALAIA VENABLE
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	GE PLASTICS AMERICAS
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	9930 KINCEY AVE
Zone	03	WASHINGTON DC 20006-5805 US	HUNTERSVILLE NC 28078 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 09:12	Transportation Charge	15.90
Svc Area	A2	Fuel Surcharge	1.57
Signed By	W.HUFFMAN	Earned Discount	-2.23
FedEx Use	036007440/0000197/_	Total Charge	USD \$15.24

✓



Invoice Number	Invoice Date	Account Number	Page
8-611-63335	Jan 02, 2007	0200-0952-7	15 of 19

Picked up: Dec 26, 2006

Cust. Ref: 135804

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715135
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 09:14
 Svc Area A2
 Signed By M.TROMBLEY
 FedEx Use 036007440/0000208/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

JOHN SHEEHAN
 DELPHI CORPORATION
 5725 DELPHIN DR
 TROY MI 48098 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

17.90
 1.77
 -2.51
 \$17.16

USD

Picked up: Dec 26, 2006

Cust. Ref: 135804

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715146
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Dec 27, 2006 09:14
 Svc Area A2
 Signed By M.TROMBLEY
 FedEx Use 036007440/0000208/_

Sender

LONIE HASSEL
 GROOM LAW GROUP CHARTERED
 1701 PENNSYLVANIA AVE NW
 WASHINGTON DC 20006-5805 US

Recipient

DAVID SHEIBIN
 DEBHI CORPORATION
 5725 DELPHI DR
 TROY MI 48098 US

Transportation Charge
 Fuel Surcharge
 Earned Discount
 Total Charge

17.90
 1.77
 -2.51
 \$17.16

USD

GROOM
LAW OFFICES

Check Request

DATE: January 24, 2007
PAYABLE TO: Danielle Collins
CHARGED TO: *see below*
AMOUNT(S): PAID
PURPOSE: *see below* FEB 06 2007

Danielle 1-24-07
Attala Bed Knott

ATTORNEY/SUPERVISOR

DATE OF EXPENSE	CLIENT/OFFICE MATTER TO BILL	DESCRIPTION OF EXPENSE	AMOUNT OF EXPENSE
1/22/2007	013580-00001	Cab Fare (travel to/from PBGC to deliver filing)	\$18.00

* RECEIPTS / DOCUMENTATION are attached *

TO: 013580-01 (per LAH)
TAXICAB RECEIPT

Time: 3pm
Date: 1-22-07



Origin of trip: Groom to PBGC
Destination: PBGC to Groom

Fare: \$18.00 Round Trip For Return
Incl. tip) Sign: _____